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# Town of Orland

ANNUAL REPORT 1951-52

## Officers Elected March 12, 1951

Moderator
LAWRENCE GROSS

Town Clerk and Excise Collector
ERNEST O. SUGDEN

Selectmen, Assessors and Overseers of the Poor
LESLIE B. JOHNSON
ALBEA F. SNOWMAN PERLE H. SOPER

Treasurer
FLORENCE LEEMAN

Tax Collector
ARTHUR FARNHAM

Road Commissioner
MANLEY GRAY

Health Officer
DR. BERNARD BERRY

Fish Warden
FRED WOOD

Superintendent Of Schools
G. HERBERT JEWETT

School Committee

| | |
|---|---|
| FRANCES E. SOPER | Term expires March 1952 |
| SILAS GOTT | Term expires March 1953 |
| LAWRENCE GROSS | Term expires March 1954 |

Constables
MANLEY E. GRAY VERAL HUTCHINS
GUY HUTCHINS

Fish Committee
FRED WOOD GEORGE BOWDEN
LAWRENCE GROSS

Auditor
MELVIN F. McFARLAND

Trustees Of School District

| | |
|---|---|
| ROBERT WARDWELL | Term expires March 1952 |
| JOHN J. OBEY | Term expires March 1953 |
| RALPH ORCUTT | Term expires March 1954 |
| BASIL GROSS | Term expires March 1955 |
| IRVING MAYNARD | Term expires March 1956 |

# ASSESSOR'S REPORT

Town Of Orland 1951

Valuation

| | | |
|---|---|---|
| Real Estate—Resident | $219,870.00 | |
| Real Estate—Non-Resident | 241,175.00 | |
| Total Real Estate | | $461,045.00 |
| Personal Estate—Resident | $ 11,795.00 | |
| Personal Estate—Non-Resident | 15,585.00 | |
| Total Personal Estate | | $27,380.00 |
| Total Real and Personal Estate | | $488,425.00 |
| Valuation $488,425.00 x Rate of .081 | $ 39,570.67 | |
| Polls 271@ $3.00 | 813.00 | |
| | | $ 40,383.67 |

PURPOSES OF APPROPRIATION

| | |
|---|---|
| Snow Removal and Sanding | $ 2,500.00 |
| Repairs of Highways and Bridges | 1,600.00 |
| Support of Schools, Supt. Salary and repairs included | 19,295.00 |
| Support of Poor, supplementing Old Age Assistance and Veteran Relief | 2,000.00 |
| Current & Contingent Expenses | 3,000.00 |
| Memorial Day | 30.00 |
| Care of Old Cemetery | 30.00 |
| Mother's Aid (Dep. Children) | 600.00 |
| Maine Publicity Bureau | 25.00 |
| County Nurse | 25.00 |
| State Aid Construction | 1,066.00 |
| Volunteer Fire Dept. | 2,000.00 |

| | | |
|---|---|---|
| Workmen's Compensation Act. | 260.00 | |
| Chloride, E. Orland and Back Ridge | 100.00 | |
| Town Dump | 50.00 | |
| Retirement of School Notes | 2,240.00 | |
| County Tax | 1,480.25 | |
| State Tax | 3,838.15 | |
| Overlay | 244.27 | |
| Total | | $ 40,383.67 |

Excise Tax divided as follows:

| | |
|---|---|
| Highways & Bridges | $ 1,600.00 |
| Balance to Current & Contingent | |

L. B. JOHNSON
A. F. SNOWMAN
P. H. SOPER

Assessors

# TREASURER'S REPORT

| | | |
|---|---|---|
| Balance, Feb. 10, 1951 | | $ 17,205.07 |
| 1951 Taxes | $ 38,432.75 | |
| 1950 Taxes | 1,836.27 | |
| 1949 Taxes | 102.68 | |
| Prior Year Liens | 871.02 | |
| Excise Taxes | 3,536.85 | |
| Total from Taxes | | $ 44,779.57 |
| Contingent | $ 513.27 | |
| Poor Account | 736.13 | |
| Highway Account | 136.50 | |
| Town Roads, Improved | 1,232.38 | |
| State Aid Road | 6,161.20 | |
| Special Resolve Highway | 492.00 | |
| Snow Removal | 775.00 | |
| Snow Account | 300.00 | |
| Fire Department | 15.00 | |
| Fish Account | 8,421.63 | |
| State for Schools | 9,903.22 | |
| Refund on Workmen's Comp. | 134.39 | |
| Total Receipts | | $ 28,820.72 |
| | | $ 90,805.36 |
| Warrants Paid | $ 77,092.02 | |
| Balance Feb. 9, 1952 | 13,713.34 | |
| | | $ 90,805.36 |

Respectfully submitted,

FLORENCE LEEMAN
Treasurer

# SELECTMEN'S REPORT

## CURRENT AND CONTINGENT ACCOUNT

| | |
|---|---|
| M. F. McFarland, Auditor | $ 200.00 |
| Dorr's I.G.A. Store, supplies, Office & Hall | 11.13 |
| St. Regis Paper, Rent East End Dam, 1951-52 | 2.00 |
| C. M. Power Co., Hall, and Office Lights | 157.71 |
| N. E. Tel. & Tel. Co., Phone service | 129.04 |
| Loring, Short & Harmon, supplies | 85.51 |
| Marks Printing Co., office supplies | 26.20 |
| U. S. Auto Guide, D. L. Garrison, Town Clerks supplies | 6.00 |
| Bucksport Printing Co. Town Reports and notices | 255.00 |
| Jessie Bowden, Janitor, repairing chairs etc. | 65.00 |
| Leslie B. Johnson, First Selectman | 600.00 |
| A. F. Snowman, Second Selectman | 400.00 |
| Perle H. Soper, Third Selectman | 400.00 |
| A. F. Snowman, Health Officer | 35.00 |
| Frances Soper, clerical work, typing | 103.00 |
| Florence Leeman, Treasurer | 400.00 |
| Arthur Farnham, Tax Collector | 1,390.00 |
| Frances Soper, School Committee | 25.00 |
| Silas Gott, School Committee | 25.00 |
| Lawrence Gross, School Committee | 25.00 |
| E. O. Sugden, Town Clerk, recording Births and Deaths | 14.50 |
| E. O. Sugden, Deeds | 2.50 |
| Leslie B. Johnson, postage, mileage, office supplies | 49.78 |
| Leslie B. Johnson, Ins. Premium, Select. Office | 9.50 |
| Opal Snowman, Ballot Clerk | 26.40 |
| Ann Paige, Ballot Clerk | 26.40 |

| | |
|---|---|
| Frances Soper, Ballot Clerk | 23.40 |
| Benjamin Johnson, Ballot Clerk | 26.40 |
| Fred Clair, Ballot Clerk | 3.00 |
| O. F. Snowman, use of car | 30.00 |
| Perle Soper, use of car | 35.00 |
| Oscar Saunders, Moderator 1950 | 10.00 |
| Lawrence Gross, Moderator, regular and special 1951 | 20.00 |
| L. B. Johnson, to Augusta, Road Project | 6.85 |
| P. H. Soper, to Augusta, Road Project | 6.85 |
| Frances Soper, to Augusta, use of car | 15.00 |
| Rev. R. W. Moody, reporting marriages | 2.50 |
| Norwood Ames, Truck, moving Town Office furnishings | 12.50 |
| William Leach, moving Town Office Furnishings | 8.50 |
| E. O. Sugden, Bonds | 30.00 |
| Hancock Registry Deeds, recording, etc. | 72.89 |
| Maine Municipal Association, dues | 40.00 |
| Drinkwater Foundries | 1.95 |
| C. O. Nicholson, stove repairs | 33.73 |
| Manley E. Gray, Dog Constable | 20.00 |
| Manley E . Gray, Posting Warrants | 7.50 |
| E. O. Sugden, Exp. on ballots | 3.31 |
| E. O. Sugden, Auto Guide | 7.00 |
| Carl Hanscom, Wood, town office | 8.00 |
| E. O. Sugden, Town Clerk | 30.00 |
| Electric Arc. Welding Co. | 4.50 |
| Harold Herrick, Fire Ward Services | 8.50 |
| Ralph Gray, Wood, Town Office | 8.00 |
| Ben. H. Johnson, car use | 9.85 |
| Florence Leeman, postage discharging liens | 10.90 |
| John Whitcomb, Ins. Town Hall, Fire House | 35.50 |
| Eastern Fire Equipment Inc. | 25.89 |
| Alexander Pharmacy Co. Health Supplies | 1.12 |
| Dr. R. W. Foster, Insane & Health case | 7.50 |

| | |
|---|---|
| D. W. Wardwell, Town Office supplies | 11.26 |
| L. B. Johnson, Board of Registrative Elections | 13.60 |
| A. F. Snowman, Board of Registrative Elections | 20.40 |
| Keith York, rope in Hall Flag Pole | 2.00 |
| Linwood Harriman, rope in Hall Flag Pole | 2.00 |
| Veral Hutchins, Police Work | 50.00 |
| Standard Steel Co., repair parts | 28.73 |
| Fred Wood, Fish Warden | 20.00 |
| Bucksport Hardware Co. | 3.90 |
| E. O. Sugden, Commission on Excise Tax | 123.79 |
| Blaisdell & Blaisdell, Atty. | 16.10 |
| W. C. Conary, Atty. | 88.00 |
| Arthur L. Farnham, Postage | 20.00 |
| Treasurer, State of Maine, Dead River Bridge | 118.03 |
| Patrons Andro. Ins. Co., Ins. Town Office | 6.60 |
| Discount on Taxes | 456.27 |
| Total | $ 6,017.89 |

Credits

| | |
|---|---|
| Appropriation | $ 3,000.00 |
| Balance 1950 | 776.65 |
| Riverside Club | 3.00 |
| Veral Hutchins, Hall Rent | 21.00 |
| Jessie Bowden, Hall Rent | 69.00 |
| State of Maine Dog License Ret. | 1.80 |
| Cranes Corner School House | 31.85 |
| Dunbar Corner School Lot | 62.72 |
| Carter School House | 125.00 |
| Moore-Hutchins Post, Primary School | 1.00 |
| Toddy Pond Community Club, East | |

| | | |
|---|---|---|
| Orland School and Lot | 1.00 | |
| E. O. Sugden, Fee | 2.00 | |
| State of Maine, Treasurer | 32.55 | |
| Hilltop Store, Victualers License | 1.00 | |
| Moore-Hutchins Post, Victualers License | 1.00 | |
| Verona Community Club, Stove | 10.00 | |
| State of Maine Treasurer, Dog License Ret. | 30.57 | |
| State of Maine Treasurer, R. R. & Tel. Tax | 13.95 | |
| State of Maine Treasurer, Bear Bounty Return | 15.00 | |
| State of Maine Treasurer, Licenses for dance return | 4.00 | |
| Balance of Excise Tax | 1,936.85 | |
| | $ 6,139.89 | |
| Unexpended Balance | 122.00 | |
| | | $ 6,017.89 |

## SUPPORT OF SCHOOLS

(Repairs and Superintendents Salary Included)

| | | |
|---|---|---|
| Unexpended Balance | $ 700.09 | |
| Appropriation | 19,295.00 | |
| Interest on School Fund | 55.00 | |
| State of Maine | 9,784.47 | |
| City of Ellsworth | 60.00 | |
| G. H. Jewett | 3.75 | |
| Total | | $29,898.31 |
| Amount of Warrants | $29,833.32 | |
| Balance on hand | 64.99 | |
| | | $29,898.31 |

## TOWN NOTES ACCOUNTS (SCHOOLS)

| | |
|---|---|
| Appropriation | $ 2,240.00 |
| Warrants Drawn, Union Trust Co. | $ 2,240.00 |
| Rebate on Interest | $ 1.67 |

## PERMANENT SCHOOL FUND

| | |
|---|---|
| Amount of Fund | $ 2,258.00 |

## COUNTY TAX

| | |
|---|---|
| Appropriation | $ 1,480.25 |
| Warrants Drawn | $ 1,480.25 |

## STATE TAX

| | |
|---|---|
| Appropriation | $ 3,838.15 |
| Warrants Drawn | $ 3,838.15 |

## FISH ACCOUNT 1950

| | |
|---|---|
| Balance | $ 3,154.91 |
| Paid School Trustees | $ 3,154.91 |

## WORKMEN'S COMPENSATION INSURANCE ACCOUNT

| | | |
|---|---|---|
| Appropriation | $ 260.00 | |
| Warrants Drawn | $ 248.52 | |
| Balance | $ 11.48 | |
| Received from Ins. Premium | 134.39 | |
| Unexpended Balance | | $ 145.87 |

## MAINE PUBLICITY BUREAU

| | |
|---|---|
| Appropriation | $ 25.00 |
| Warrants Drawn | $ 25.00 |

## COUNTY NURSE

| | |
|---|---|
| Appropriation | $ 25.00 |
| Warrants Drawn | $ 25.00 |

## CHLORIDE, EAST ORLAND AND BACK RIDGE

| | | |
|---|---|---|
| Appropriation | $ 100.00 | |
| Warrants Drawn | $ 100.00 | |

## TOWN DUMP

| | | |
|---|---|---|
| Balance 1950 | $ 52.60 | |
| Appropriation | 50.00 | |
| Total | | $ 102.60 |
| Warrants Drawn | $ 50.00 | |
| Unexpended Balance | 52.60 | |
| | | $ 102.60 |

## CARE OF OLD CEMETERY

| | | |
|---|---|---|
| Balance 1950 | $ 3.00 | |
| Appropriation | 30.00 | |
| | | $ 33.00 |
| Warrants Drawn | $ 33.83 | |
| Balance Overdrawn | .83 | |
| | | $ 33.00 |

## MOTHERS' AID
(Dependent Children)

| | | |
|---|---|---|
| Balance 1950 | $ .76 | |
| Appropriation | 600.00 | |
| | | $ 600.76 |
| Warrants Drawn | $ 740.52 | |
| Overdrawn | 139.76 | |
| | | $ 600.76 |

## SUPPORT OF POOR, SUPPLEMENTING OLD AGE ASSISTANCE & VETERANS RELIEF

| | | |
|---|---|---|
| Balance 1950 | $ 159.35 | |
| Appropriation | 2,000.00 | |
| Cash Receipts | 726.13 | |
| | | $ 2,885.48 |
| Warrants Drawn | $ 1,753.28 | |
| Unexpended Balance | 1,132.20 | |
| | | $ 2,885.48 |

(Due from Town of Orrington $229.87)
(Due from Town of Verona $57.50)

## VOLUNTEER FIRE ACCOUNT

| | | |
|---|---|---|
| Appropriation | $ 2,000.00 | |
| Cash Receipts | 15.00 | |
| | | $ 2,015.00 |
| Warrants Drawn | $ 1,679.76 | |
| Unexpended Balance | 335.24 | |
| | | $ 2,015.00 |

## MEMORIAL DAY

| | | |
|---|---|---|
| Appropriation | $ 30.00 | |
| Balance | 5.75 | |
| | | $ 35.75 |
| Warrants Drawn | $ 41.60 | |
| Overdrawn | 5.85 | |
| | | $ 35.75 |

## FISH ACCOUNT 1951

| | | |
|---|---|---|
| Total Fish Sold (As reported by Fred Wood & George Bowden) | | $ 8,421.63 |
| Expenses | | |
| Fred Wood, Mar. 17, material | $ 100.00 | |
| Fred Wood, Mar. 31, labor | 13.00 | |

| | |
|---|---|
| Fred Wood, Apr. 7, labor | 47.00 |
| Fred Wood, Apr. 7, labor | 9.00 |
| Grover Johnson, Apr. 7, labor | 5.00 |
| Otto Soper, Apr. 7, labor | 1.50 |
| Isaac Dorr, Apr. 7, labor | 3.00 |
| Curtis Dorr, Apr. 7, labor | 11.90 |
| Raymond Wardwell, Apr. 7, labor | 41.63 |
| Keith York, Apr. 7. labor | 6.80 |
| Fred Wood, Apr. 14, labor | 57.60 |
| Ralston Gray, Apr. 14, labor | 30.60 |
| George Bowden, Apr. 14, labor | 70.00 |
| Norwood Ames, Apr. 14, labor | 2.00 |
| George Bowden, Apr. 21, labor | 40.00 |
| Fred Wood, Apr. 21, labor | 56.00 |
| Isaac Dorr, Apr. 21, labor | 3.00 |
| Raymond Wardwell, Apr. 21, labor | 39.40 |
| Ralson Gray, Apr. 21, labor | 30.60 |
| Dick Wardwell, Apr. 21, labor | 8.50 |
| George Bowden, Apr. 28, labor | 40.00 |
| Fred Wood, Apr. 28, labor | 52.00 |
| Curtis Dorr, Apr. 28, labor | 9.35 |
| Ralston Gray, Apr. 28, labor | 40.80 |
| Manley Gray, Apr. 28, truck | 34.45 |
| George Bowden, May 5, labor | 40.00 |
| Fred Wood, May 5, labor and material | 82.73 |
| George Bowden, May 5, bailing fish | 150.00 |
| ~~Sawyer's Mill, May 12. lumber etc.~~ | ~~1818.36~~ |
| Sawyer's Mill, May 12, lumber etc. | 181.36 |
| H. C. age Co., May 12, hardware | 22.21 |
| Dorr's I.G.A., May 12, hardware | 2.87 |
| Fred Wood, May 12, hoisting fish | 200.00 |
| Sewell Ginn, May 12, blacksmith work | 17.20 |
| George Bowden, May 18, on account bailing | 125.00 |

| | | |
|---|---|---|
| C. M. P. Co., May 19, lights | 1.80 | |
| Fred Wood, May 19, for hoisting | 200.00 | |
| Ralph Gray, May 19, labor | 5.30 | |
| Ozro Stockbridge, May 19, engine rent | 5.00 | |
| George Bowden, May 25, bailing fish | 200.00 | |
| Fred Wood, May 26, bailing fish | 200.00 | |
| Ozro Stockbridge, May 26, engine rent | 5.00 | |
| Dorr's I.G.A., May 26, material etc. | 2.31 | |
| Ozro Stockbridge, June 2, engine rent | 5.00 | |
| George Bowden, June 2, bailing fish | 200.00 | |
| Fred Wood, June 2, hoisting fish | 200.00 | |
| George Bowden, June 2, bailing Balance Account | 222.00 | |
| H. C. Page, June 2, nails | 4.20 | |
| L. C. Gross, June 9, materials, phone, etc. | 4.00 | |
| Ruby Simpson, June 9, stove | 1.50 | |
| Sewell Ginn, June 9, iron work | 3.50 | |
| Fred Wood, June 16, Bal. Acct. | 131.71 | |
| C. M. P. Co., June 16, lights | .80 | |
| Sawyer's Mill, Oct. 13, plank | 35.00 | |
| C. M. P. Co., Nov. 17, lights | 2.00 | |
| Fred Wood, Dec. 8. labor | 17.00 | |
| Total cost, taking fish | | $ 3,044.62 |
| Balance | | $ 5,377.01 |

Respectfully submitted,

FRED WOOD
LAWRENCE GROSS
GEORGE BOWDEN
Fish Committee

## HIGHWAYS AND BRIDGES

Manley Gray, Road Commissioner

| | | |
|---|---|---|
| Appropriation | $ 1,600.00 | |
| Transfer from Excise Tax | 1,600.00 | |
| Cash Receipts | 136.50 | |
| | | $ 3,336.50 |
| Warrants Drawn | $ 3,312.00 | |
| Unexpended Balance | 24.50 | |
| | | $ 3,336.50 |

## SNOW REMOVAL

| | | |
|---|---|---|
| Appropriation | $ 2,500.00 | |
| Cash Receipts | 1,075.00 | |
| | | $ 3,575.00 |
| Warrants Drawn | $ 3,386.02 | |
| Unexpended Balance | 188.98 | |
| | | $ 3,575.00 |

## UNIMPROVED ROADS

| | | |
|---|---|---|
| Received from State | | $ 1,232.38 |
| Warrants Drawn | $ 1,232.98 | |
| Overdrawn | .60 | |
| | | $ 1,232.38 |

## STATE AID ROAD CONSTRUCTION

Robert Wardwell, Foreman

| | |
|---|---|
| Appropriation | $ 1,066.00 |
| Balance 1950 | 209.06 |
| Special Resolve (Assigned to State Aid) | 500.00 |
| Received from State | 4,988.48 |

| | | |
|---|---|---|
| Robert Wardwell | 57.60 | |
| Ronald Brown, tar | 17.87 | |
| Town Treasurer, check returned Account, tar | 597.25 | |
| Total | $ 7,436.26 | |
| Anticipated from State and Town | $ 6,926.17 | |
| Total Receipts | | $14,362.43 |
| Warrants Drawn | | $14,362.43 |

## SPECIAL RESOLVE ON STATE AID

### Falls Road

| | |
|---|---|
| State of Maine | $ 492.00 |
| Total Warrants Drawn | $ 492.00 |

## OVERLAY

| | | |
|---|---|---|
| Appropriation | $ 244.27 | |
| Transfer to Total Abatements | 135.27 | |
| Balance | | $ 109.00 |

Respectfully submitted,

LESLIE B. JOHNSON
ALBEA F. SNOWMAN
PERLE H. SOPER

Selectmen of Orland

# REPORT OF TOWN CLERK

| | |
|---|---|
| Number of births recorded | 20 |
| Number of marriages recorded | 15 |
| Number of deaths recorded | 23 |

Respectfully submitted,

ERNEST O. SUGDEN
Town Clerk

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# REPORT OF COLLECTOR OF EXCISE TAXES

February 9, 1952.

| | |
|---|---|
| Amount collected for 1951 excise taxes | $ 2,452.50 |
| Amount collected for 1952 excise taxes | 1,084.35 |
| | $ 3,536.85 |

Respectfully submitted,

ERNEST O. SUGDEN
Collector of Excise Taxes

# TAX COLLECTOR'S REPORT

## 1950 TAXES

### Debits

| | | |
|---|---|---|
| Balance Due | $ 1,355.03 | |
| Supplemental | 3.00 | |
| | | $ 1,358.03 |

### Credits

| | | |
|---|---|---|
| Tax Liens (1950 Taxes) | $ 642.04 | |
| Treasurer's Receipts | 711.79 | |
| Abatements | 4.20 | |
| | | $ 1,358.03 |

## 1951 TAXES

### Debits

| | | |
|---|---|---|
| Commitment | $40,383.67 | |
| Supplemental | 229.38 | |
| | | $40,613.05 |

### Credits

| | | |
|---|---|---|
| Cash to Treasurer | $38,432.75 | |
| Due on Taxes | 1,681.35 | |
| Abatements | 131.07 | |
| Cash on hand | 367.88 | |
| | | $40,613.05 |

## UNCOLLECTED 1951 TAXES

### Resident

| | |
|---|---|
| Phillip M. Bray | $ 3.00 |
| Edwin F. Blaisdell | 67.64 |
| Willis Bowden | 5.42 |
| Carl Bowden | 3.41 |
| Wyman F. Conary | 11.19 |
| Harold K. Conary | 7.70 |
| Newell Cunningham Sr. | 10.13 |
| Westley Coombs | 4.05 |

| | | |
|---|---|---|
| Westley and Edith C. Coombs | 77.76 | |
| Maynard Clement | 54.84 | |
| Georgia Carlisle | 10.13 | |
| Verlie Davis | 3.00 | |
| Harland Jr. and Stanley Dunbar | 12.15 | |
| Clyde Eastman | 49.82 | |
| Robert and Helen Findlay Sr. | 25.07 | |
| Arthur M. Gross | 40.91 | |
| Merton Gray | 3.00 | |
| Norman and Annie L. Gray | 48.60 | |
| Norman Gray | 10.53 | |
| Lewis Gray | 53.06 | |
| John L. Gray | 39.38 | |
| Elizabeth Hutchins | 14.01 | |
| Ernest F. Harriman | 3.00 | |
| George E. Karst | 3.00 | |
| George E. Lanpher | 40.91 | |
| Frederick Leach | 35.64 | |
| Eugene R. Leach | 3.00 | |
| Glendon Littlefield | 3.00 | |
| Heirs of Olive M. Peavey | 5.27 | |
| Robert Pelkey | 3.41 | |
| Hudson Saunders | 38.85 | |
| Almon Stockbridge | 2.43 | |
| Ozro Stockbridge | 27.31 | |
| Ozro and Ivan Stockbridge | 22.68 | |
| Ivan Stockbridge | 6.24 | |
| George Small | 3.00 | |
| Paul and Marada Saunders | 6.08 | |
| Paul Saunders | 3.00 | |
| Robert A. Sherwood | 29.57 | |
| George R. and Elizabeth Sawyer | 17.01 | |
| Herbert Soper Jr. | 3.00 | |
| Elmont E. Wardwell | 30.78 | |
| Maynard York | 3.00 | |
| Total Resident | | $ 844.98 |

Non-Resident

| | |
|---|---|
| Elisha L. and Bertha I. Ackley $ | 95.58 |
| Leland Betts | 14.99 |
| Charles and Rita Bradbury | 4.86 |
| Robert T. Carlisle Jr. | 29.16 |
| Clifford Colby | 24.30 |
| Helen Cunningham | 4.86 |
| Heirs of Albert Dunbar | 19.44 |
| Heirs of Leon V. Eastman | 7.70 |
| Agnes J. Gray | 6.89 |
| Henry S. Gervais | 9.72 |
| William D. Ingalls | 15.39 |
| Clement R. Lee | 41.31 |
| Byron S. Moore | 19.44 |
| James W. Morrison | 12.56 |
| Wendell M. Osgood | 12.56 |
| Prentiss and Carlisle Co. Inc. | 327.24 |
| Parker Saunders | 20.25 |
| Heirs of Albert C. Swazey | 27.95 |
| Willard Sherwood | 14.58 |
| Pearl G. Snow | .81 |
| Eleanor Tennant | 5.67 |
| Benjamin C. Worcester | 16.61 |
| Elmer Wight and Robert Page | 25.52 |
| Everett P. Wilder | 72.50 |
| Stanley Wood | 6.48 |

| | |
|---|---|
| Total Non-Resident | $ 836.37 |
| Total Uncollected Taxes | $ 1,681.35 |

## CEMETERY TRUST FUNDS

| | | |
|---|---|---|
| A. W. Soper, Oak Grove | | |
| Cemetery | $ 100.00 | |
| Interest | 4.06 | |
| | | $ 104.06 |
| Jonathan Hill Lot, with Int. | $ 716.71 | |
| Withdrawn June 7, 1951 | 2.00 | |
| | | $ 714.71 |
| Augustin Mason, Lot with Int. | $ 148.03 | |
| Withdrawn, Feb. 4, 1952 | 2.00 | |
| | | $ 146.03 |
| Homer Hutchins Lot, with Int. | $ 103.11 | |
| Withdrawn July 12, 1951 | 3.00 | |
| | | $ 100.11 |
| John Stover Lot, with Int. | | $ 105.08 |
| Trott Lot, with Int. | $ 84.64 | |
| Withdrawn June 7, 1951 | 1.00 | |
| | | $ 83.64 |

# REPORT OF THE ORLAND VOLUNTEER FIRE DEPARTMENT

The Fire Department has had a very successful year.

A gentleman who is very much interested in the Fire Department, gave a small truck which is now a forestry truck.

A building was needed to house it, which was bought.

Hose is needed very badly. Most of the hose we have, we have had since the Department was first started and is badly worn. Some of the hose is worn out completely.

I have been asked by a lot of people why they can't get the 5 and 10% reduction on their insurance. I think this will answer their question. Think it over voters. The next fire may be yours.

The boys have given their time for two years now. We haven't bought any expensive items this year but will list a few of the larger ones.

| | |
|---|---|
| Fuel | $ 233.46 |
| Gas and Oil | 117.18 |
| Building | 200.00 |
| Eastern Fire Equipt. Inc. | 129.42 |
| Justin A. McCarthy Co. | 150.00 |

Alarms Answered 42

| | |
|---|---|
| Chimney Fires | 22 |
| Automotive Fires | 1 |
| Grass and Brush Fires | 11 |
| Structural Fires | 2 |

| | |
|---|---|
| Flooding Oil Burner | 1 |
| Searching Parties | 5 |
| Total | 42 |

The members of the Fire Department wish to express their appreciation to all who have shown such interest and confidence this past year and hope to continue to merit the same in the future.

Thank You,

ERNEST L. HERRICK
Chief

---

# TOWN OF ORLAND
# SCHOOL DISTRICT ACCOUNT

J. J. Obey, Treasurer

| | | |
|---|---|---|
| Cash Balance, Feb. 10, 1951 | $ 1,910.10 | |
| Received Check from Town | 3,164.19 | |
| Interest from Savings Acct. | 6.08 | |
| Total | | $ 5,080.37 |

Cash Payments

| | |
|---|---|
| Merrill Trust Co., Mar. 1, 1951 | $ 1,000.00 |
| Merrill Trust Co., Int. on bonds | 500.00 |
| Franklin Larrabee | 5.00 |
| Clark, Mitchell | 12.00 |
| H. C. Page Co. | 250.75 |
| John Whitcomb | 117.09 |
| F. A. McDonald | 40.00 |

| | | |
|---|---|---|
| Bucksport Lumber Co. | 45.24 | |
| H. C. Page Co. | 50.75 | |
| Bemis Express Co. | 2.20 | |
| Bucksport Lumber Co. | 96.00 | |
| E. H. Barker | 25.00 | |
| Merrill Trust Co. | 1.00 | |
| Merrill Trust Co. | .72 | |
| Charles I. Soper | 47.25 | |
| Charles I. Soper | 42.00 | |
| Charles I. Soper | 36.00 | |
| Bemis Express Co. | 2.73 | |
| New England Pipe Co. | 71.42 | |
| Merrill Trust Co. | .38 | |
| Merrill Trust Co. | 487.50 | |
| Bangor Roofing Co. | 272.53 | |
| E. O. Sugden | 205.70 | |
| Merrill Trust Co. | 1.43 | |
| Walter Gray | 31.50 | |
| C. O. Nicholson | 50.59 | |
| Bucksport Lumber Co. | 19.20 | |
| E. F. Moffett | 28.92 | |
| Robert Wardwell | 9.25 | |
| Raymond Sargent | 30.00 | |
| Total Paid Out | $ 3,482.15 | |
| Cash Balance Feb. 10, 1952 | $ 1,598.22 | |
| Expenses | 3,482.15 | |
| | | $ 5,080.37 |
| To be Paid March 1, 1952, | | |
| Bond | $ 1,000.00 | |
| Interest | 487.50 | |
| Treasurer | 100.00 | |
| | $ 1,587.50 | |
| Balance | | $ 10.72 |

# REPORT OF SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and Citizens of Orland

It has been a little over a year since we consolidated all the schools. The results are already noticeable and are very gratifying. The children are manifesting and increasing interest in their work, and it is apparent that a larger number will continue their education through high school. The school is very well organized. The many visitors we have had during the year looking over the building, have commented on this fact. The teachers and children are to be commended on the care of the building and their interest in improving the school.

Two of the rooms are too much over crowded to give sufficient time to the needs of individuals. The increase in number of children will necessitate another teacher at the opening of the school next September. This will require installing folding doors or a temporary partition in the large room, also the purchase of a few new desks.

## FINANCES

The increased number of students attending high school, also the increase in cost per student will require approximately $8,000 for tuition next year. We will receive from the State in December, 1952, $11,509 or an increase of $1,873. This will enable us to finance the extra teacher, also the extra tuition cost with only a small increase in appropriation.

The appropriation for repairs can be reduced. It will be necessary to appropriate only enough to pur-

chase desks, and to pay for whatever time the janitor works during the summer on finishing the building, which is not permissible to charge to maintenance cost. This year the overdraft of $457.48 was paid besides purchasing ten desks, door checks for the outside doors, grills and dampers and $360 for labor on the ventilators.

## LUNCH PROGRAM

The lunch program has increased from about eighty a day last year to one hundred and twenty. There will be the need of a few more folding tables before next year, as they will have to eat on the stage.

I am including a financial report for the program from the beginning of the program in October, 1951 to January 31, 1952. The balance enables us to pay all the bills promptly and in some instances receive a cash discount. A good balanced meal is being served very economically.

# FINANCIAL REPORT OF SCHOOL LUNCH PROGRAM

October, 1951—January 31, 1952

Receipts

| | | |
|---|---|---|
| Cash (Children and Adults) | $ 5,429.38 | |
| State of Maine (U. S. D. A.) | 1,448.99 | |
| | | $ 6,878.37 |

Disbursements

| | | |
|---|---|---|
| Food | $ 4,727.88 | |
| Labor | 1,536.10 | |
| Express and non-food items | 172.33 | |
| | | $ 6,436.31 |
| Balance | | 442.06 |
| | | $ 6,878.37 |

STATISTICS

| | |
|---|---|
| Number children registered in elementary schools, September, 1951 | 208 |
| Number attending secondary schools outside of town, September, 1951 | 53 |

LIST OF TEACHERS 1951-1952

Arnold Hinckley
Lena Cunningham
Velma Brown
Vera Hutchins
Martha Smith

STUDENTS GRADUATING JUNE, 1951

Carlisle, Marguerite
Harper, Vivian
Coombs, Phyllis
Lozier, Stafford
Conary, Donald
Potter, Alice
Ginn, Margaret
Soper, James
Gray, Alayne
Soper, Richard
Gray, Carolyn

Respectfully submitted,
G. HERBERT JEWETT,
Superintendent of Schools

# FINANCIAL REPORT OF THE SCHOOL DEPARTMENT

## SCHOOL FUND ACCOUNT

### Receipts

| | | |
|---|---|---|
| Balance, Feb. 1952 | $ 1,157.57 | |
| Appropriation | 17,817.00 | |
| State School Fund | 6,798.47 | |
| Equalization Fund | 2,838.00 | |
| Tuition, Ellsworth | 60.00 | |
| Interest on School Fund | 55.00 | |
| State, Prof. Credits | 150.00 | |
| Refund, Telephone | 1.75 | |
| | | $28,877.79 |

### Disbursements

| | | |
|---|---|---|
| Teachers' Salaries | $10,606.37 | |
| Prof. Credits | 150.00 | |
| | | $10,756.37 |
| Janitors | | 1,600.00 |
| Conveyance: | | |
| Salaries | $ 5,447.72 | |
| Bus Storage | 30.00 | |
| Ashmore's Garage | 50.45 | |
| Bean & Conquest | 15.66 | |
| N. H. Bragg | 9.40 | |
| Cropley & Jewett | 19.53 | |
| George French | 25.69 | |
| Joseph H. Fleming Co. | 143.06 | |
| Henry Trahan | 114.31 | |
| Russell Johnson | 116.26 | |
| E. O. Sugden (Insurance) | 113.11 | |
| | | 6,085 19 |

| | | |
|---|---|---|
| Fuel: | | |
| Cropley & Jewett | $ 518.02 | |
| Fortin Bros. | 304.35 | |
| R. E. Nason & Sons | 184.50 | |
| | | 1,006.87 |
| Tuition | | 7,705.12 |
| Electricity | | 283.53 |
| Telephone | | 44.57 |
| Books and Supplies | | 1,269.22 |
| | | $28,750.87 |
| Balance to 1952 | | 126.92 |
| | | $28,877.79 |

## REPAIRS AND INSURANCE

### Receipts

| | | |
|---|---|---|
| Appropriation | $1,000.00 | |
| Overdraft | 61.93 | |
| | | $1,061.93 |

### Disbursements

| | | |
|---|---|---|
| Overdraft | $ 457.48 | |
| Bucksport Hardware Co. | 10.50 | |
| Beckley-Cardy Co. | 121.83 | |
| Dunham-Hanson Co. | 47.18 | |
| Carl Hanscom | 18.00 | |
| New England Pipe & Supply Co. | 26.94 | |
| C. O. Nicholson | 13.10 | |
| H. C. Page | 6.90 | |
| Perle Soper | 360.00 | |
| | | $1,061.93 |

## SUPERINTENDENT

| | |
|---|---|
| Appropriation | $ 478.00 |
| Disbursements | $ 478.00 |

# THE ORLAND PARENT TEACHER CLUB REPORT

The Orland Parent Teacher Club opened its 1951-1952 year with a new set of officers, namely:

Mrs. Lewis Gray, President

Mrs. Paul Dunbar, Vice President

Mrs. Velma Brown, Secretary

Mr. Arnold Hinckley, Treasurer

Two public suppers have been put on by the club. The money realized from these was used to purchase and install a new electric range in the kitchen. This has proved a wise investment as the one range did not provide adequate cooking space on which to prepare dinners for about one hundred thirty children each day.

The club gave eighteen dollars toward the Sodium Fluoride treatments given to the second, fifth and eighth grade children.

Plans are underway for a food sale to be held in February and a local talent show later in the year.

All parents and friends of the children are urged to attend the meetings which are held the last Thursday of each month.

Respectfully submitted,

VELMA BROWN,

Secretary

# ANNUAL REPORT FOR ORLAND PUBLIC HEALTH NURSING SERVICE

**January 1 to December 31, 1951**

The public health nurse is one member of a team that renders health service to families and communities. Her work centers on the family and stretches out from the home into all parts of the community. She serves both as a nurse and a health teacher. In carrying out her activities, she works closely with the family physician and cooperates with other professional workers and community groups.

Following is a brief summary of the public health nursing service rendered in Orland during the year 1951. Health supervision calls were made to prenatal and postpartum patients, infants and preschool children. When requested by the family physician, children have been referred to the Pediatric Clinic held monthly in Bangor. When problems among the school age group have been reported, home visits have been made. This service has been given as a part of the total health program. In August a Child Health Conference was held. At that time twenty-five infants and preschool children received physical examinations. Immunizations were also offered at that time. In the fall sodium fluoride treatments for the prevention of tooth decay were given to school children. This program was sponsored by the Health Council.

A job which concerns all of us is Civil Defense. Our Civil Defense authorities and Red Cross need our help and cooperation. Blood donors are needed. Instruction in First Aid is most important. There is a job for each and every one of us, and we need to know what to do and how to do it.

There are two cheering signs upon the clouded horizon.. First, there is a rising concern for health in families and communities. This concern, long desired by public health nurses, is encouraging. Second, there is an increasing appreciation that teamwork is the soundest way in which to render health services. Such teamwork has been demonstrated by the cooperation of your Health Council, professional groups and the public in general.

Respectfully submitted,

LENEITA E. BUTLER,
Public Health Nurse

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# REPORT ON MOUTH HEALTH PROJECT

Orland — October 1951

To the Orland Health Council:

A ten day sodium fluoride program for children in the second, fifth and eighth grades was recently completed in Orland. The three year old children of the community were also included in this program.

Sodium fluoride treatments are given in a series of four, each treatment spaced from two to seven days apart. These treatments are started at the age of three and repeated again at the ages of seven, ten and thirteen. Sodium fluoride treatments will not curb all tooth decay, but it has been found that on a group basis sodium flouride reduces the amount of expected decay by about forty percent. Sodium fluoride does not correct decay already present nor does it have any effect on unerupted teeth. Regular visits to the dentist are still necessary even after receiving the treatments.

A total of 117 children were seen by the dental hygienist during the ten day program. Four of these children were preschool. Forty-six children completed their sodium flouride treatments. One girl moved away before the treatments were completed. The other seventy children, which included the sub-primary, first, those in the second who did not have sodium fluoride, and the third grades, received a thorough mouth examination and individual instruction from the dental hygienist. At the end of the program a note was sent home to the parents of each child, describing the conditions of his or her mouth and stating recommendations for correction of any defects present.

Dental health education classes were taught in all the grades. Reducing sweets for desserts and in-between-meal snacks and substituting fruits was stressed in the sub-primary and first grades. Proper foods for healthy gums was taught in the second and third grades. Why clean teeth are necessary for good health was taught in the fourth grade. What constitutes good tooth care was discussed in the fifth and sixth grades. The structure of the mouth, the teeth, and dental decay was explained in the seventh and eighth grades. Proper toothbrushing technique was taught in all classes.

After examining all the children it was found that twenty children had no decay at all and nine different children had had all defects corrected, making a total of twenty-nine who had healthy teeth. Nineteen children had clean mouths. A clean mouth is defined as one free of stains, deposits, and debris.

Sixteen, or 14%, of the children said that they visit the dentist regularly, and eighteen, or almost 15%, said they had never been to the dentist. The younger children generally are the ones who have never been to the dentist. These children in the first grade need dental work on their permanent teeth. If this decay is cor-

rected while they are young, their teeth will be useful to them all their lives, while if neglected these teeth will have to be extracted in a short while.

Three children said they had no toothbrushes. Home care is one method of partial prevention of tooth decay that can be done inexpensively. Equal parts of salt and soda can be used as a dentifrice just as effectively as any commercial toothpaste.

The fact that more parents did not accept sodium fluoride might be attributed to several factors, one being lack of parent understanding. Sodium fluoride treatments do much toward improving mouth health, but education, home care and regular visits to the dentist are still vital factors. After two or three years of sodium fluoride applications and classroom education, there will probably be several visable results.

Working with Orland children and teachers was a pleasure.

Respectfully submitted,

PATRICIA WORTMAN,
Dental Hygienist

December 1951

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## AUDITOR'S REPORT

I have examined the Accounts of the Selectmen and Assessors, Treasurer, Tax Collector, and School Trustees, and find them in order and correct.

A detailed report will be filed in the Selectmen's Office.

Respectfully submitted,

M. F. McFARLAND

## RECOMMENDATIONS FOR APPROPRIATIONS

1952

| | |
|---|---|
| Snow Removal<br>(Supplementing $1,658.00 from State Tax money) | $2,500.00 |
| Highways and Bridges<br>(Recommended $1,800 from Excise Tax making a total of $3,400) | 1,600.00 |
| Support of Poor | 2,000.00 |
| Current and Contingent<br>(Recommended the balance of Excise Tax to be added to this account) | 3,000.00 |
| Care of Old Cemetery | 35.00 |
| Memorial Day | 40.00 |
| Mother's Aid (Dependent Children) | 900.00 |
| Support of Schools | 19,618.00 |
| County Nurse | 25.00 |
| State Aid Construction | 1,066.00 |
| Town Dump | 50.00 |
| Fire Department | 2,000.00 |
| Workmen's Compensation Acct. | — |
| Maine Publicity | 25.00 |
| School Loan Note — Amount $2,180.00<br>(Recommended $2,180 from the State Tax) | |

# TOWN WARRANT

State of Maine County of Hancock, ss.
To Manley E. Gray, a Constable of the Town of Orland, County of Hancock, State of Maine.

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Orland, qualified by law to vote in town affairs, to meet at the town house in said town on Monday, the 10th day of March, 1952, at eight o'clock in the forenoon, to act on the following articles, to wit:

1st. To choose a moderator to preside at said meeting.

2nd. To choose by secret ballot the following officers for the ensuing year, to wit: Town Clerk, Selectmen, Assessors and Overseers of the Poor, Tax Collector, Road Commissioner, Collector of Excise Taxes, Superintending School Committee, Town Treasurer, Fish Warden, and a member of the School District Trustees.

3rd. To act on the report of the municipal officers and Supt. of Schools.

4th. To choose constables.

5th. To choose surveyors of wood, lumber, staves and heading.

6th. To adopt a method of collecting taxes.

7th. To see if the town will vote to allow a discount of two per cent on all taxes paid on or before July 15th, 1952.

8th. To fix the compensation for collecting taxes.

9th. To see if the town will vote to take fish in season of 1952.

10th. To choose one member of the fish committee by written ballot to serve three years.

11th. To see if the town will vote to have the Fish Committee hire a foreman to supervise the building of

the trap and handling the fish, or to contract for the same, subject to the approval of the Selectmen.

12th. To see if the town will vote to have the member of the Fish Committee elected by secret ballot the same as other town officers.

13th. To see if the town will vote to pay the members of the Fish Committee the sum of $15.00 per year.

14th. To raise money for snow removal and sanding.

15th. To raise money for repairs of highways and bridges.

16th. To fix compensation for men, teams, and trucks.

17th. To see what amount the town will vote to take from Excise Tax to supplement the amount raised for highways and bridges.

18th. To raise money for support of schools, this to include Supt. salary and insurance and repairs on school buildings.

19th. To see if the Town will vote to purchase a school bus.

20th. To see what amount the Town will vote to raise for purchase of school bus.

21st. To raise money for support of poor, supplementing old age assistance and veterans' relief.

22nd. To raise money for current and contingent expenses.

23rd. To raise money for Memorial Day.

24th. To raise money for Care of Old Cemetery.

25th. To raise money for Mother's Aid (Dependent Children).

26th. To see whether or not the town will vote to raise and appropriate the sum of Twenty-Five Dollars ($25.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 80, Section 95, of the Revised Statutes of Maine.

27th. To see if the Town will vote to raise twenty-five Dollars ($25.00) for services of County Nurse.

28th. "To see what sum the town will raise and appropriate for State Aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Section 25 and 29, Chap. 20, R.S. 1944, as amended."

29th. To see what amount the town will vote to raise for the support of the Orland Volunteer Fire Dept. for cost of fires, expenses, and equipment.

30th. To see if the Town will vote to authorize the Selectmen to dispose of any town owned land or real estate acquired by non-payment of taxes, on such terms as they may deem advisable, and to execute quit-claim deeds for same.

31st. To see if the Town will vote to authorize the Selectmen and Treasurer to make temporary loans in anticipation of and to be paid out of current taxes for the municipal year 1952 and to issue the town's negotiable notes therefor.

32nd. To see if the Town will vote to authorize the Selectmen and Treasurer to issue the Town's negotiable notes or bonds for the purpose of renewing, refunding or paying certain notes of the town due now or to become due during the municipal year 1952.

33rd. To see if the Town will vote to authorize the Selectmen to sell and dispose of any obsolete equipment.

34th. To see if the Town will vote to accept the provisions of the "Workmen's Compensation Act", and if so to raise money for same.

35th. To see if the Town will vote that suitable trucks owned by citizens be given preference for work on road construction and if not available, trucks from adjoining towns shall be given preference and hand labor shall be considered in the same manner.

36th. To see what amount the Town will vote to raise to maintain the Town Dump.

37th. To elect a fire ward.

38th. To see what action the Town will take in regard to the pay of town officers.

39th. To see if the town will vote to take from the 1951 fish money, the amount necessary to retire the bonds and interest of the School District Loan for the year 1952.

40th. To see what amount the town will vote to transfer from the balance of the 1951 fish money to the Orland School District Trustees, to pay other expenses.

41st. To see if the Town will vote to raise $2,180.00 to retire the town note on the School Loan.

42nd. To see what amount the Town will vote to raise for Civil Defense and Public Safety.

The Selectmen will be in session at their office on Saturday, March 8, 1952 from 9 a.m. to 3 p.m. for the purpose of correcting the list of voters.

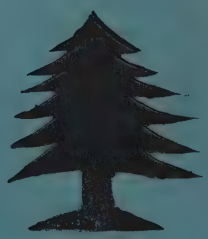
Given under our hands at Orland this 25th day of February, 1952.

LESLIE B. JOHNSON,
ALBEA F. SNOWMAN,
PERLE H. SOPER,
Selectmen of Orland



Bucksport Printing Co.

# DWN OF ORLAND



## ANNUAL REPORT

## 1952 - 1953

# TOWN OFFICERS
## ELECTED MARCH 10, 1952

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**Moderator**
LAWRENCE GROSS

**Town Clerk and Excise Tax Collector**
ERNEST O. SUGDEN

**Selectmen, Assessors and Overseers of the Poor**
LESLIE B. JOHNSON
BOYD MARKS GEORGE SAUNDERS

**Treasurer**
FLORENCE LEEMAN

**Tax Collector**
ARTHUR FARNHAM

**Road Commissioner**
MANLEY GRAY

**Health Officer**
DR. BERNARD BERRY

**Fish Warden**
GEORGE BOWDEN

**Superintendent of Schools**
G. HERBERT JEWETT

**School Committee**

| | |
|---|---|
| SILAS GOTT | Term Expires March, 1953 |
| LAWRENCE GROSS | Term Expires March, 1954 |
| VIRGINIA GROSS | Term Expires March, 1955 |

**Constables**
MANLEY E. GRAY VERAL HUTCHINS
GUY HUTCHINS

**Fish Committee**
FRED WOOD GILBERT SNOWMAN
LAWRENCE GROSS

**Auditor**
MELVIN F. McFARLAND

**Trustees of School District**

| | |
|---|---|
| JOHN J. OBEY | Term Expires March, 1953 |
| RALPH ORCUTT | Term Expires March, 1954 |
| BASIL GROSS | Term Expires March, 1955 |
| IRVING MAYNARD | Term Expires March, 1956 |
| RICHARD SOPER | Term Expires March, 1957 |

# ASSESSORS' REPORT

Town of Orland, 1952

## VALUATION

| | | |
|---|---|---|
| Real estate, resident | $225,635.00 | |
| Real estate, non-resident | 245,760.00 | |
| Total real estate | | $471,395.00 |
| Personal estate, resident | $14,195.00 | |
| Personal estate, non-resident | 14,455.00 | |
| Total personal estate | | 28,650.00 |
| Total real and personal estate | | $500,045.00 |
| Valuation $500,045.00 x rate of .086 | $43,003.87 | |
| 283 polls @ $3.00 | 849.00 | |
| | | $43,852.87 |

## PURPOSES OF APPROPRIATION

| | |
|---|---|
| Snow removal and sanding | $ 3,000.00 |
| Repairs of highways and bridges | 1,600.00 |
| Support of schools, supt. salary, insurance and repairs | 20,618.00 |
| Purchase of school bus | 3,000.00 |
| Support of poor, supplementing old age assistance and veterans' relief | 1,700.00 |
| Current and contingent expenses and balance of excise tax | 3,000.00 |
| Memorial Day | 40.00 |
| Care of old cemetery | 35.00 |
| Mothers aid (dependent children) | 900.00 |
| County nurse | 25.00 |
| State aid construction | 1,066.00 |
| Orland volunteer fire dept. | 2,500.00 |

| | | | |
|---|---|---|---|
| Workmen's compensation | | 300.00 | |
| Town dump | | 50.00 | |
| Civil defense and public safety | | 200.00 | |
| County tax | | 1,480.25 | |
| State tax | | 3,838.15 | |
| Divided as follows: | | | |
| Snow removal and sanding | $1,658.00 | | |
| Town school notes | 2,180.15 | | |
| | $3,838.15 | | |
| Overlay | | 500.47 | |
| Total | | | $43,852.87 |

$1,800.00 from excise tax for highways and bridges.

L. B. JOHNSON,
B. D. Marks,
G. E. SAUNDERS,

Assessors.

# TREASURER'S REPORT

| | | |
|---|---|---|
| Balance February 9, 1952 | | $13,713.34 |
| 1952 taxes | $41,368.62 | |
| 1951 taxes | 2,511.16 | |
| Excise taxes | 3,661.09 | |
| Total from taxes | | 47,540.87 |
| Contingent | $ 498.72 | |
| Poor account | 752.46 | |
| Highway account | 127.94 | |
| Town roads, improved | 1,154.97 | |
| State aid road | 2,132.00 | |
| Special resolve highway | 111.71 | |
| Snow removal | 903.48 | |
| Fire department | 605.71 | |
| Fish account | 2,316.20 | |
| State for schools | 11,603.20 | |
| Temporary note | 8,000.00 | |
| Refund on workmen's compensation | 102.89 | |
| | | 28,309.30 |
| Total receipts | | $89,563.51 |
| Warrants paid | $73,333.16 | |
| Tax liens trans. special account | 1,481.03 | |
| Balance February 7, 1953 | 14,749.32 | |
| | | $89,563.51 |

## CEMETERY TRUST FUND

| | | |
|---|---|---|
| A. W. Soper, Oak Grove Cemetery | $104.06 | |
| Interest | 3.67 | |
| | | $107.73 |
| Jonathan Hill lot | $714.71 | |
| Interest | 25.27 | |
| | | $739.98 |
| Augustin Mason lot, with interest | $147.49 | |
| Withdrawn | 2.00 | |
| | | $145.49 |



44320

| | | |
|---|---|---|
| Trott lot | $ 83.63 | |
| Interest | .83 | |
| | | $ 84.47 |
| F. Homer Hutchins lot | $100.11 | |
| Interest | 1.57 | |
| | | $101.61 |
| John Stover lot | $105.08 | |
| Interest | 1.57 | |
| | | $106.65 |

29273

Respectfully submitted,

FLORENCE LEEMAN,

Treasurer.

# SELECTMEN'S REPORT

## Current and Contingent Account

| | |
|---|---|
| Leslie B. Johnson, first selectman | $1,000.00 |
| Boyd Marks, second selectman | 400.00 |
| George Saunders, third selectman | 400.00 |
| Florence Leeman, treasurer | 400.00 |
| George Bowden, fish warden | 20.00 |
| Arthur Farnham, tax collector | 1,394.21 |
| E. O. Sugden, excise tax collector | 107.13 |
| Lawrence Gross, fish committee | 15.00 |
| Gilbert Snowman, fish committee | 15.00 |
| Fred Wood, fish committee | 15.00 |
| Silas Gott, school committee | 25.00 |
| Lawrence Gross, school committee | 25.00 |
| Virginia Gross, school committee | 25.00 |
| E. O. Sugden, recording births and deaths and town clerk | 45.35 |
| M. J. McFarland, Auditor | 150.00 |
| Ann Paige, ballot clerk | 17.00 |
| Benjamin Johnson, ballot clerk | 17.00 |
| Blanche Snowman, ballot clerk | 37.00 |
| Doris Johnson, ballot clerk | 20.00 |
| Frances Soper, ballot clerk | 37.00 |
| Lawrence Gross, moderator | 10.00 |
| Veral Hutchins, police | 50.00 |
| Manley Gray, dog constable | 26.00 |
| Jessie Bowden, town hall janitor | 40.52 |
| Florence Leeman, postage | 9.00 |
| Town Office, postage | 7.52 |
| Insane case, Dr. Foster, C. Wilson, V. Hutchins, B. Tweedie, Clifford Gross | 34.00 |
| Marks Printing Co. | 24.00 |
| Boyd Marks, mileage | 6.00 |
| George Saunders, mileage | 12.00 |
| Benjamin Johnson, mileage | 2.00 |
| L. B. Johnson, mileage | 15.00 |
| Augusta Trip, L. Johnson, Perle Soper | 11.00 |

| | |
|---|---|
| State welfare, school inoculations | 73.79 |
| Dr. Berry, health officer (health officer $25.00 Inoculations $20.00) | 45.00 |
| St. Regis Paper Co., dam lease | 1.00 |
| W. C. Conary, legal work | 35.00 |
| Patrons Andro. Ins. Co. | 16.80 |
| Jessie Bowden, repairs on Staples house | 5.00 |
| Maine Municipal Association | 40.00 |
| Ralph Gray, trucking | 8.00 |
| Joanne Marks, typing | 1.50 |
| Manley Gray, trucking | 2.00 |
| E. O. Sugden, express | 1.84 |
| Norman Gray, trucking | 4.00 |
| E. O. Sugden, bonds | 30.00 |
| Hancock registry of deeds | 81.73 |
| Whitcomb Ins. Co. | 35.50 |
| Central Maine Power Co. | 170.61 |
| New Eng. Tel. & Tel. | 117.45 |
| Frances Soper, office work | 130.95 |
| Long View Lumber | 172.51 |
| D. W. Wardwell | 4.15 |
| H. C. Page | 23.16 |
| Graves Typewriter Co. | 1.28 |
| Lulu Wood, cleaning | 6.22 |
| R. Carpenter, wood | 18.00 |
| G. Bowden, wood | 28.00 |
| M. E. Church, wood | 15.00 |
| Bucksport Printing Co. | 354.20 |
| H. A. Snow, sign | 10.00 |
| W. & L. E. Gurley | 6.41 |
| Boyd Marks, labor on town office | 52.50 |
| Ward York, labor on town office | 51.50 |
| Loring, Short & Harmon | 36.57 |
| E. O. Sugden, rate books | 14.00 |
| Bucksport Hardware Co. | 17.39 |
| Total | $6,040.39 |

## CREDITS

| | |
|---|---|
| Appropriation | $3,000.00 |
| Balance excise tax | 1,861.09 |
| Jesse Bowden, hall rent | 67.00 |
| Riverside Club, hall rent | 76.00 |
| Moore Hutchins Post, food license | 1.00 |
| Harold E. Mitchell, auctioneer's license | 2.00 |
| State of Maine treasurer's dept., bank stock tax | 31.05 |
| E. O. Sugden | 7.00 |
| State of Maine treasurer's dept., dog tax refund | 17.18 |
| 1950 and 1951 tax liens | 600.41 |
| Old tax liens | 152.89 |
| Total | $6,115.62 |
| Unexpended balance | 75.23 |
| | $6,040.39 |

## SUPPORT OF SCHOOLS

**(Repairs and Superintendent's Salary Included)**

| | | |
|---|---|---|
| Unexpended balance | $ 64.99 | |
| Appropriation | 20,618.00 | |
| Interest on school fund | 55.00 | |
| Bucksport school department | 39.20 | |
| State of Maine | 11,509.00 | |
| | | $32,286.19 |
| Warrants drawn | $32,205.40 | |
| Unexpended balance | 80.79 | |
| | | $32,286.19 |

## TOWN SCHOOL NOTES

| | | |
|---|---|---|
| Appropriation | | $2,180.00 |
| Warrants drawn | $2,180.00 | |
| Balance | ~~.15~~ | |
| | | $2,180.00 |

(Balance of 4,000 due on principal notes.)

## SCHOOL BUS

| | | |
|---|---|---|
| Cost of bus | | $4,695.00 |
| Appropriation | $3,000.00 | |
| Transferred from general cash to save borrowing | 1,695.00 | |
| | | $4,695.00 |

(The State will reimburse the Town for half the cost of the bus.)

## PERMANENT SCHOOL FUND

| | |
|---|---|
| Amount of fund | $2,258.00 |
| Interest on fund | $ 55.00 |
| Transferred to school account | |

## COUNTY TAX

| | |
|---|---|
| Appropriation | $1,480.25 |
| Warrants drawn | $1,480.25 |

## STATE TAX

| | | |
|---|---|---|
| Appropriation | | $3,838.15 |
| Divided as follows: | | |
| Snow removal and sanding | $1,658.00 | |
| Town school notes | 2,180.15 | |
| | | $3,838.15 |

## FISH ACCOUNT 1951

| | | |
|---|---|---|
| Balance | | $5,377.01 |
| Transferred to first selectman's salary by vote of town | $ 300.00 | |
| School trustees | 2,800.00 | |
| | $3,100.00 | |
| Balance | 2,277.01 | |
| | | $5,377.01 |

(The School Trustees voted to leave the balance in the Town Treasury as working capital so the town would not have to borrow money.)

## COUNTY NURSE

| | |
|---|---|
| Appropriation | $25.00 |
| Warrants drawn | $25.00 |

## MEMORIAL DAY

| | | |
|---|---|---|
| Appropriation | | $40.00 |
| Warrants drawn | | $40.00 |

## CARE OF OLD CEMETERY

| | | |
|---|---|---|
| Appropriation | | $35.00 |
| Warrants drawn | $36.00 | |
| Overdrawn | 1.00 | |
| | | $35.00 |

(The Selectmen recommend that there should be a larger appropriation to care for this cemetery.)

## MOTHERS' AID
### (Dependent Children)

| | | |
|---|---|---|
| Appropriation | | $900.00 |
| Warrants drawn | $873.36 | |
| Unexpended balance | 26.64 | |
| | | $900.00 |

## CIVIL DEFENSE
### Public Safety

| | |
|---|---|
| Appropriation | $200.00 |
| Unexpended balance | $200.00 |

## FIRE ACCOUNT

| | | |
|---|---|---|
| Appropriation | $2,500.00 | |
| Cash receipts | 605.71 | |
| | | $3,105.71 |
| Warrants drawn | $3,210.08 | |
| Transferred from overlay | 104.37 | |
| | | $3,105.71 |

(½ Ton Pick-Up truck has been sold and $50.00 is due the Fire Department.)

## SUPPORT OF POOR

| | | |
|---|---|---|
| Appropriation | $1,700.00 | |
| Cash receipts | 752.46 | |
| | | $2,452.46 |
| Warrants drawn | $1,145.06 | |
| Unexpended balance | 1,307.40 | |
| | | $2,452.46 |

| | | |
|---|---|---|
| Veterans' relief (supplementing) | $ 224.81 | |
| Mothers' aid, dependent children (supplementing) | 266.86 | |
| Supplementing old age assistance | 190.00 | |
| Poor: | | |
| Other towns | 140.00 | |
| State | 103.73 | |
| Town of Orland | 219.66 | |
| Total paid | | $1,145.06 |

(Balance due from Town of Orrington, $60.00.)

## FISH ACCOUNT 1952

| | |
|---|---|
| Total fish sold | $2,316.20 |

### Expenses

| | |
|---|---|
| N. H. Bragg & Sons | $ 46.48 |
| Dunham Hanson Co. | 64.28 |
| Bemis Express | 1.10 |
| Don Soper, electrician | 5.00 |
| H. A. Trahan | 3.30 |
| Gilbert Snowman | 1.28 |
| Robert Wardwell, truck | 13.50 |
| Bucksport Lumber Co. | 3.75 |
| Free Press, printing | 1.40 |
| M. G. Harriman, bailing | 89.10 |
| M. G. Harriman, material | 31.85 |
| H. C. Page, material | 79.49 |
| Earl Moffet, electrician | 7.55 |
| M. G. Harriman, bailing | 49.90 |
| M. G. Harriman, bailing | 97.35 |
| H. C. Page, material | 4.35 |
| H. A. Trahan, gas | 3.66 |
| H. A. Trahan, gas | 1.43 |
| M. G. Harriman, bailing | 44.55 |
| C. M. P. Co. | 4.40 |

| | | |
|---|---|---|
| Frank Fellows, legal work | 10.00 | |
| M. G. Harriman | 13.50 | |
| H. A. Trahan | 1.68 | |
| C. M. P. Co. | 2.14 | |
| Bucksport Hardware Co. | 6.30 | |
| Total cost, taking fish | $ 587.34 | |
| Balance | $1,728.86 | |
| | | $2,316.20 |

## WORKMEN'S COMPENSATION INSURANCE

| | | |
|---|---|---|
| Appropriation | $300.00 | |
| John Whitecombs Ins., rebate | 102.89 | |
| | | $402.89 |
| Warrants drawn | $231.82 | |
| Unexpended balance | 171.07 | |
| | | $402.89 |

## TOWN DUMP

| | | |
|---|---|---|
| Balance 1951 | $52.60 | |
| Appropriation | 50.00 | |
| | | $102.60 |
| Warrants drawn | 71.34 | |
| Unexpended balance | 31.26 | |
| | | $102.60 |

## HIGHWAYS AND BRIDGES

### Manley Gray, Road Commissioner

| | | |
|---|---|---|
| Appropriation | $1,600.00 | |
| Transfer from excise tax | 1,800.00 | |
| Cash receipts | 239.65 | |
| | | $3,639.65 |
| Warrants drawn | $2,639.29 | |
| Warrant No. 32 machine work on Surry Road | | |
| Warrant No. 33 in preparation for tar | $140.44 | |
| Balance | 859.92 | |
| | | $3,639.65 |

## SNOW REMOVAL

| | | |
|---|---|---|
| Appropriation | $3,000.00 | |
| Supplementing State tax | 1,658.00 | |
| Cash Receipts | 898.48 | |
| | | $5,561.48 |
| Warrants drawn | $5,280.06 | |
| Unexpended balance | 281.42 | |
| | | $5.561.48 |

## UNIMPROVED ROADS

| | | |
|---|---|---|
| Allotment from State | $1,162.40 | |
| Balance 1951 | .82 | |
| | | $1,163.22 |
| Warrants drawn | $1,154.97 | |
| Balance | 8.25 | |
| | | $1,163.22 |

## STATE AID ROADS

| | | |
|---|---|---|
| Appropriation | $1,066.00 | |
| State of Maine allotment | 2,132.00 | |
| | | $3,198.00 |
| Anticipated for the Surry Road | | $3,198.00 |
| (Anticipated from State on tar for the Surry Road, $1,670.00.) | | |

## OVERLAY

| | | |
|---|---|---|
| Appropriation | $500.47 | |
| Supplemental taxes | 113.33 | |
| | | $ 613.80 |
| Abatements | $ 61.36 | |
| Transferred to fire account overdraft | 104.37 | |
| Unexpended balance | 448.07 | |
| | | $ 613.80 |

Respectfully submitted,

LESLIE B. JOHNSON,
BOYD MARKS,
GEORGE SAUNDERS,

Selectmen of the Town of Orland.

# REPORT OF TOWN CLERK

| | |
|---|---|
| Number of births recorded | 22 |
| Number of marriages recorded | 12 |
| Number of deaths recorded | 17 |

Respectfully submitted,

February 7, 1953

E. O. SUGDEN,

Town Clerk.

# REPORT OF COLLECTOR OF EXCISE TAXES

| | |
|---|---|
| Amount collected for 1952 excise taxes | $2,470.98 |
| Amount collected for 1953 excise taxes | 1,190.11 |
| Total amount collected | $3,661.09 |

Respectfully submitted,

February 7, 1953

E. O. SUGDEN,
Collector of Excise Taxes.

# TAX COLLECTOR'S REPORT

## 1951 Taxes

### Debits

| | | |
|---|---|---|
| Balance due | $2,049.23 | |
| Supplemental | 9.00 | |
| | | $2,058.23 |

### Credits

| | | |
|---|---|---|
| Treasurer's receipts | $1,214.38 | |
| Tax liens | 838.99 | |
| Abatements | 4.86 | |
| | | $2,058.23 |

## 1952 Taxes

### Debits

| | | |
|---|---|---|
| Commitment | $43,852.87 | |
| Supplemental | 113.33 | |
| | | $43,966.20 |

### Credits

| | | |
|---|---|---|
| Cash to treasurer | $41,368.62 | |
| Due on taxes | 2,437.08 | |
| Abatements | 104.36 | |
| Cash on hand | 56.14 | |
| | | $43,966.20 |

## UNCOLLECTED 1952 TAXES

### Resident

| | |
|---|---|
| Norwood Ames | $ 6.45 |
| Philip M. Bray | 3.00 |
| Edwin F. Blaisdell | 55.67 |
| Harvard Bennett | 10.74 |
| Katherine Bennett | 48.16 |
| Frank F. and Martha O. Bailey | 44.29 |
| Richard E. Barnard | 3.00 |
| Harold K. Conary | 9.03 |
| Newell Cunningham, Jr. | 3.01 |
| Thomas Coffron | .43 |
| Westley O. and Edith Coombs | 82.56 |
| Westley O. Coombs | 11.61 |
| Maynard Clement | 7.73 |

| | |
|---|---|
| Georgia Carlisle | 11.18 |
| Russell T. and Barbara F. Colby | 21.50 |
| Harlan, Jr. and Stanley Dunbar | 12.90 |
| James S. and Rose A. Donovan | 78.26 |
| James S. Donovan | 3.00 |
| Clyde Eastman | 52.46 |
| Robert, Sr. and Helen Findlay | 74.82 |
| Arthur M. Gross | 38.70 |
| Norman and Annie L. Gray | 51.60 |
| Norman Gray | 15.91 |
| Lewis L. Gray | 56.33 |
| Clyde Ginn | 3.43 |
| Maynard Gott | 43.42 |
| Carl Grindle | 5.16 |
| J. Clifton Gray (Bennett land) | 156.52 |
| Forest L. Hutchins | 38.70 |
| Julia Holt | 17.20 |
| Flora Harper | 2.58 |
| Nathaniel Hutchins | 3.00 |
| Elizabeth Hutchins | 52.03 |
| Arthur Hickey | 3.00 |
| George E. Karst | 3.00 |
| George E. Lanpher | 46.43 |
| Frederick Leach | 37.41 |
| William H. McGraw | 13.33 |
| Lida Nickerson | 41.71 |
| Donald K. Nightingale | 32.68 |
| Sylvia A. Price | 39.56 |
| Otto H. Soper | 27.52 |
| John R. and Mary E. Soper | 25.80 |
| Almon Stockbridge | 2.58 |
| George Small | 3.43 |
| Ozro Stockbridge | 27.09 |
| Ozro and Ivan Stockbridge | 25.37 |
| Ivan Stockbridge | 6.44 |
| Bernice H. Soper | 64.50 |
| Paul and Marada Saunders | 7.31 |
| Paul Saunders | 3.00 |
| Howard Soper | 13.33 |
| Robert A. Sherwood | 30.53 |
| Merle J. Scripture | 122.55 |

| | | |
|---|---|---|
| George and Elizabeth Sawyer | 18.49 | |
| Herbert D. Soper | 7.30 | |
| Thurman Snowman | 76.54 | |
| Florence Thorogood | 18.49 | |
| Ora and Lillian C. Warren | 4.96 | |
| Maynard York | 3.43 | |
| Total resident | | $1,730.16 |

**Non-Resident Taxes**

| | | |
|---|---|---|
| Elisha L. and Bertha I. Ackley | $101.48 | |
| Charles and Rita Bradbury | 5.16 | |
| James F. Burgess | 13.76 | |
| George T. Clark | 12.04 | |
| Robert T. Carlisle, Jr. | 30.96 | |
| Myron Carlisle | 98.04 | |
| Helen Cunningham | 5.16 | |
| Heirs of Leon Eastman | 8.17 | |
| Agnes J. Gray | 9.03 | |
| Albert Ginn | 4.30 | |
| William O. Gray | 11.61 | |
| Byron S. Moore | 20.64 | |
| James W. Morrison | 13.33 | |
| Arthur E. Mann | 57.19 | |
| Wendell M. Osgood | 13.33 | |
| Devisees of Frank Pierce Harriette M. Pierce, Executrix | 94.60 | |
| Parmenter Poultry Co., Inc. | 144.48 | |
| Eleanor Tennant | 6.02 | |
| Elmer Wight and Robert Page | 27.09 | |
| William P. Wright | 29.67 | |
| Total non-resident | | $ 706.08 |

**Supplemental**

| | | |
|---|---|---|
| Pearl Snow | $ .86 | .86 |
| Total uncollected taxes | | $2,437.08 |

Respectfully submitted,
ARTHUR L. FARNHAM,
Collector.

Paid after books closed:

| | |
|---|---|
| **Resident** | |
| Robert, Sr. and Helen Findlay | $74.82 |
| Arthur E. Mann | 57.19 |
| Westley O. and Edith Coombs | 82.56 |
| Westley O. Coombs | 11.61 |
| **Non-Resident** | |
| Byron S. Moore | 20.64 |

# REPORT OF THE ORLAND VOLUNTEER FIRE DEPARTMENT

The Fire Department has two funds, the fire department fund, which is money appropriated by the town and used for fire equipment etc. only, and the firemen's fund, which is money earned by the firemen at dances, suppers, etc. and used on club room, sunshine and Xmas baskets etc. or any way they see fit.

This year the Town appropriation was $2,500.00. The firemen earned and turned into the appropriation $605.71.

Listed are five of the larger items bought:

| | |
|---|---|
| 12—50 ft. lengths 2½" hose (or) 600 ft. @ $1.60 per foot | $ 932.50 |
| Forestry pump accessories | 429.00 |
| Gas and oil | 163.99 |
| Fuel and lights | 327.15 |
| Forest fires | 384.79 |
| Total | $2,237.43 |
| Miscellaneous items | 972.65 |
| Total expended | $3,210.08 |

Forty-nine alarms were answered with 14,100 feet of hose used.

| | |
|---|---|
| Chimney | 11 |
| Auto | 2 |
| Grass, brush, woods | 26 |
| Structural | 6 |
| Flooded oil burners | 3 |
| False alarms | 1 |
| Total | 49 |

Loss:

1 barn

1 sawmill

The Orland Fire Department had men at the Beddington fire and some at a fire in Bucksport at the same time.

They were called on, to pump out wells, cellars and ditches, haul water, clean out chimneys, and in fact just about anything that one could think of.

To the few who think that the fire department is a little slow sometimes, I would say, that there is not one paid man in the fire department and they have to work and be called from that work in case of fire. It takes a little time once in awhile.

Respectfully submitted,

ERNEST HERRICK,

Fire Chief.

# TOWN OF ORLAND
# SCHOOL DISTRICT ACCOUNT

J. J. Obey, Treasurer

| | | |
|---|---|---|
| Cash balance, February 10, 1952 | $1,598.22 | |
| Check from town | 500.00 | |
| Check from town | 800.00 | |
| Divided on insurance | 36.30 | |
| Check from town | 1,500.00 | |
| Total | | $4,434.52 |
| Merrill Trust Co., bond | 1,000.00 | |
| Merrill Trust Co., interest | 487.50 | |
| E. H. Moffett, electrician | 3.10 | |
| Chas. Carter, gravel | 2.00 | |
| J. J. Obey, treasurer | 100.00 | |
| June 26, Edwin Soper | 72.00 | |
| June 26, Perle Soper | 120.00 | |
| July 18, Perle Soper | 102.00 | |
| July 18, Edwin Soper | 28.00 | |
| July 18, Charles Soper | 40.00 | |
| July 31, Edwin Soper | 56.00 | |
| July 31, Perle Soper | 120.00 | |
| H. C. Page, hardware | 6.36 | |
| J. M. Gross, lumber | 5.00 | |
| Bucksport Lumber Co. | 223.49 | |
| H. C. Page, hardware | 23.93 | |
| Merrill Trust Co., interest | 475.00 | |
| H. C. Page, hardware | 2.50 | |
| Internal revenue | 44.20 | |
| Eaton, Peabody, Bradford & Veague | 15.50 | |
| Total expenses | $2,926.58 | |
| Cash balance | 1,507.94 | |
| | | $4,434.52 |

To pay bond and interest March 1st:

| | |
|---|---|
| Bond | $1,000.00 |
| Interest | 475.00 |
| | $1,475.00 |
| Balance March 1st | 32.94 |
| | $1,507.94 |

# REPORT OF SUPERINTENDENT OF SCHOOLS

The installation of folding doors in the large room and the furnishing of the room next to the stage was completed during the Summer. This cared for the crowded condition in some of the rooms. The building is now filled nearly to capacity. The sub-primary grade has 37 children, which is more than one teacher should have. It is apparent that the enrollment will increase gradually each year, which will require additional rooms. This seems to be a nation wide trend.

A set of reference books was purchased for use of the upper grades. Visual aid material is needed for all of the rooms.

The new 48 passenger bus has eliminated some extra trips on the East Orland route and permits a fifteen minute longer school day.

Orland is now in class 2 of the General-Purpose Educational Aid, so will receive as State aid 55% of the total cost of maintaining the schools including tuition. Even with this increase a larger appropriation is needed to meet the expense of the additional teacher for a full year, also the increase cost of tuition.

## STATISTICS

| | |
|---|---|
| Number children registered in elementary schools, September, 1952 | 200 |
| Number attending secondary schools outside of town, September, 1952 | 55 |

## LIST OF TEACHERS 1952-1953

Arnold Hinckley
Velma Brown
Martha Smith
Lena Cunningham
Vera Hutchins
Alma Perkins

## STUDENTS GRADUATING FROM EIGHTH GRADE

### June, 1952

Michael David Arnold
Faye Ashmore
Grace A. Austin
Robert G. Bishop
Myrtle Frances Dorr
Richard H. Findlay
Melvin A. Harriman
Caroline L. Keniston
David L. Keniston
Anna Lee Lally
Judith F. Leach
Donna Marie Long
Reginald L. Mann
Roy G. Maynard
Roberta Ruth Miller
Judith Osgood
Clara M. Patten
Russell E. Patten
Patricia F. Rankin
Earl L. Soper
Ruby Alice Staples
Gene Sweet
Daniel M. Varney
Richard W. Varney

Respectfully submitted,

G. HERBERT JEWETT,

Superintendent of Schools.

# FINANCIAL REPORT OF THE SCHOOL DEPARTMENT

## SCHOOL FUND ACCOUNT

### Receipts

| | | |
|---|---|---|
| Balance, February, 1953 | $ 126.92 | |
| Appropriation | 18,940.00 | |
| State school fund | 11,509.00 | |
| Interest on school fund | 55.00 | |
| | | $30,630.92 |

### Disbursements

| | | | |
|---|---|---|---|
| Teachers' salaries | | $10,572.25 | |
| Janitors | | 2,212.00 | |
| Conveyance: | | | |
| Salaries | $5,390.00 | | |
| Bus storage | 78.75 | | |
| H. H. Trahan | 249.48 | | |
| Bucksport school dept. | 185.83 | | |
| C. E. Noyes | 131.81 | | |
| Socony-Vacuum Oil | 94.12 | | |
| N. H. Bragg & Sons | 70.52 | | |
| Bean & Conquest Co. | 11.67 | | |
| W. H. McGraw | 3.25 | | |
| American Gear Co. | 2.67 | | |
| Cropley & Jewett | .50 | | |
| E. O. Sugden (Insurance) | 137.65 | | |
| | | 6,356.25 | |
| Fuel | | 879.45 | |
| Tuition | | 9,194.41 | |
| Electricity | | 400.14 | |
| Telephone | | 52.35 | |
| Books and supplies | | 903.92 | |
| | | | $30,570.77 |
| Balance to 1953 | | | 60.15 |
| | | | $30,630.92 |

## REPAIRS AND INSURANCE

### Receipts

| | | |
|---|---|---|
| Appropriation | | $1,200.00 |

### Disbursements

| | | |
|---|---|---|
| Overdraft | $ 61.93 | |
| E. O. Sugden, insurance | 536.00 | |
| Gledhill Bros. | 235.24 | |
| J. L. Hammett Company | 121.46 | |
| Bucksport Lumber Company | 56.32 | |
| Rice & Miller Company | 34.59 | |
| H. C. Page | 26.02 | |
| Cascade Paper Company | 25.11 | |
| Bucksport Hardware | 22.26 | |
| Taylor-Berry, Inc. | 20.46 | |
| Haynes & Chalmers | 15.00 | |
| Earl Moffitt | 9.04 | |
| Horace Soper | 8.23 | |
| Littlefield Lock & Key Co. | 7.00 | |
| Bangor Window Shade Co. | 4.87 | |
| M. E. Newell Glass Co. | 6.18 | |
| | | $1,189.71 |
| Balance to 1953 | | 10.29 |
| | | $1,200.00 |

## SUPERINTENDENT

### Receipts

| | | |
|---|---|---|
| Appropriation | $478.00 | |
| Overdraft | 28.85 | |
| | | $506.85 |

### Disbursements

| | |
|---|---|
| Disbursements | $506.85 |

# REPORT FOR ORLAND PUBLIC HEALTH NURSING SERVICE

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**January 1 through December 31, 1952**

During the past year, as a result of the organization of the Eastern Maine Tuberculosis and Health Association and the discontinuation of nursing service of the Hancock County Public Health Association, your public health nurse has undertaken the planning and execution of a generalized health program in your community. Her program, which formerly was limited to maternal and child health work, has extended to include the school and tuberculosis follow-up. This means that she is now doing a total family health service. The family is the axis upon which a community rotates. To meet the needs of the total community, one must first meet the needs of its component parts. Thus, by meeting the needs of each family, we will be, in reality, meeting the needs of the total community.

Following is a brief summary of the public health nursing service that has been rendered in Orland during the year 1952. Health supervision calls have been made to prenatal and postpartum patients, infants, preschool and crippled children. When requested by the family doctor, children have been referred to the Pediatric and Crippled Children's Clinics which are held regularly in Bangor. In June a Well Child Conference was held. Physical examinations were given and immunizations offered at that time.

The nurse has worked closely with the school administrators in planning and assisting with the school health program. The audiometer hearing test was given to children from the fourth through eighth grades. Sodium fluoride treatments were given in December. This program was sponsored by the Health Council. During the year several teacher-nurse conferences were held and special problems were discussed. Home visits were made to school children. Plans are now underway to hold a

town immunization clinic at which time protection against whooping cough, diphtheria, tetanus and smallpox will be offered.

To carry on any public health program the cooperation and assistance of every individual in the community is needed. The Health Council is one of the most helpful tools to the public health nurse in her work. Your Health Council has done much to promote the health program. They have recognized health needs and have found means of solving them. They have worked closely with the nurse, and by providing volunteer help have enabled her to give more service to the community.

In conclusion, I want to thank the Health Council, Town Officials, and all who have so generously given of their time in order to make our health program in Orland a success.

Respectfully submitted,

LENEITA E. BUTLER,

Public Health Nurse.

## AUDITOR'S REPORT

I have examined the Accounts of the Selectmen and Assessors, Treasurer, Tax Collector, and School Trustees and find them in order and correct.

A detailed report will be filed in the Selectmen's Office.

Respectfully submitted,

M. F. McFARLAND.

# RECOMMENDATIONS FOR APPROPRIATIONS

1953

| | |
|---|---|
| Snow removal (winter road money, November 1 to April 1) | $ 4,000.00 |
| Highways and bridges (summer road money, April 1 to November 1) | 1,400.00 |
| Supplement from excise tax $2,000 | |
| Support of poor | 2,000.00 |
| Current and contingent | |
| Balance of excise tax | |
| Salaries of town officers (includes all salaried officers) | 4,000.00 |
| Care of old cemetery | 40.00 |
| Memorial Day | 50.00 |
| Mothers' aid (dependent children) | 1,200.00 |
| Support of schools | 22,765.00 |
| County nurse | 25.00 |
| State aid construction | 1,066.00 |
| Town dump | 50.00 |
| Fire department | 2,000.00 |
| Workmen's compensation act | 250.00 |
| Maine publicity | 25.00 |
| School loan note | |
| From surplus account | |
| Civilian defense | |
| ($200.00 balance of '52 carried forward) | |
| | $38,871.00 |

Respectfully submitted,

LESLIE JOHNSON,
BOYD MARKS,
GEORGE SAUNDERS,

Selectmen.

# TOWN WARRANT

State of Maine County of Hancock, ss.

To Manley E. Gray, a Constable of the Town of Orland, County of Hancock, State of Maine GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Orland, qualified by law to vote in town affairs, to meet at the town house in said town on Monday, the 9th day of March, 1953, at eight o'clock in the forenoon, to act on the following articles, to wit:

Article 1 To choose a moderator to preside at said meeting.

Art. 2 To choose by secret ballot the following officers for the ensuing year, to wit: Town Clerk, Selectmen, Assessors and Overseers of the Poor, Tax Collector, Road Commissioner, Collector of Excise Taxes, Superintending School Committee, Town Treasurer, Fish Warden, a member of the School District Trustees and one member of the Fish Committee.

The polls will be open at eight o'clock in the forenoon and will remain open until twelve o'clock noon. The remaining business under this warrant will begin 1:00 P. M.

Art. 3 To act on the report of the municipal officers and Superintendent of Schools.

Art. 4 To choose constables.

Art. 5 To choose surveyors of wood, lumber, staves and heading.

Art. 6 To adopt a method of collecting taxes.

Art. 7 To see if the town will vote to allow a discount of two per cent on all taxes paid on or before July 15th, 1953.

Art. 8 To fix the compensation for collecting real estate, personal and excise taxes.

Art. 9 To see if the town will vote to take fish in the season of 1953.

Art. 10 To see if the town will vote to have the Fish Committee hire a foreman to supervise the building of the trap and handling the fish, or to contract for the same.

Art. 11 To see if the town will vote to have the Chief of the Fire Department elected by secret ballot the same as other town officers.

Art. 12 To see if the town wishes to make any change in regard to the pay of Town Officers, if so vote same.

Art. 13 To raise money for snow removal and sanding from November 1st to April 1st classed as winter road money.

Art. 14 To raise money for repairs of highways and bridges from April 1st to November 1st classed as summer road money.

Art. 15 To fix compensation for town labor of men, teams and trucks.

Art. 16 To see what amount the town will vote to take from Excise Tax to supplement the amount raised for highways and bridges.

Art. 17 To raise money for support of schools, this to include Superintendent's salary and insurance and repairs on school buildings.

Art. 18 To raise money for support of poor, supplementing old age assistance, veterans' relief and dependent children.

Art. 19 To see if the town will vote the sum of $4,000.00 for pay of town officers to be applied to the Current and Contingent Account.

Art. 20 To see if the town will vote the balance of the Excise Tax to be applied to the Current and Contingent Account.

Art. 21 To raise money for Memorial Day.

Art. 22 To raise money for care of old cemetery.

Art. 23 To raise money for Mothers' Aid (Dependent Children).

Art. 24 To see whether or not the town will vote to raise and appropriate the sum of twenty-five dollars ($25.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 80, Section 95, of the Revised Statutes of Maine.

Art. 25 To see if the town will raise and appropriate $25.00 for public health nursing in Orland. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

Art. 26 To see what sum the town will raise and appropriate for State Aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Section 25 and 29, Chapter 20, R. S. 1944 as amended.

Art. 27 To see what amount the town will vote to raise for the support of the Orland Volunteer Fire Department for cost of fires, expenses, and equipment.

Art. 28 To see if the town will vote to authorize the Selectmen to dispose of any town owned land or real estate acquired by non-payment of taxes, on such terms as they may deem advisable, and to execute quitclaim deeds for same.

Art. 29 To see if the town will vote to authorize the Selectmen and Treasurer to make temporary loans in anticipation of and to be paid out of current taxes for the municipal year 1953 and to issue the town's negotiable notes therefor.

Art. 30 To see if the town will vote to authorize the Selectmen and Treasurer to issue the town's negotiable notes or bonds for the purpose of renewing, refunding or paying certain notes of the town due now or to become due during the municipal year 1953.

Art. 31 To see if the town will vote to authorize the Selectmen to sell and dispose of any obsolete equipment.

Art. 32 To see if the town will vote to accept the provisions of the "Workmen's Compensation Act", and if so to raise money for same.

Art. 33 To see if the town will vote that suitable trucks owned by citizens be given preference for work on road construction and if not available, trucks from adjoining towns shall be given preference and hand labor shall be considered in the same manner.

Art. 34 To see if the town will vote to discontinue the following section of town road; from Carroll Patten's to the junction of road near Guy Hutchins on Leaches Point; the right of way from Phillip Bray's barn to the shore of the Eastern River; from driveway of Leslie B. Johnson in North Orland extending to the Bucksport, Orland town line and from the junction of this road at the corner known as the Dodge Hill road, to the driveway or roadway formerly owned by W. F. Moore, now Kelleher, and to the driveway of the former Coleman Gray homestead and these roadways remain as a right of way to the adjoining property owners.

Art. 35 To see what amount the town will vote to raise to maintain the town dump.

Art. 36 To elect a fire ward.

Art. 37 To see if the town will vote to authorize the School Department to pay Social Security on school employees.

Art. 38 To see if the town will vote to take the balance of the 1951 fish money and the 1952 money, the amount necessary to retire the bonds and interest and other expenses of the School District for the year 1953.

Art. 39 To see if the town will vote to take $2,120.00 from the Surplus Account to retire the town note on the School Loan, if not to raise money for same.

Art. 40 To see if the town will vote to forward the balance of the Civilian Defense appropriation to 1953.

Art. 41 To see if the town will vote to return the A. W. Soper Cemetery Trust Fund to Ouida S. Holt.

The Selectmen will be in session at their office on Saturday, March 7, 1953 from 9 a. m. to 3 p. m. for the purpose of correcting the list of voters.

Given under our hands at Orland this 18th day of February, 1953.

LESLIE B. JOHNSON,
BOYD D. MARKS,
GEORGE E. SAUNDERS,

Selectmen of Orland.

Bucksport Printing Company

# ORLAND

# TOWN REPORT

# 1953

# TOWN OFFICERS
ELECTED MARCH 9, 1953

**Moderator**
LAWRENCE GROSS

**Town Clerk and Excise Tax Collector**
ERNEST O. SUGDEN

**Selectmen, Assessors and Overseers of the Poor**
LESLIE B. JOHNSON
BOYD MARKS MAXWELL AMES

**Treasurer**
FLORENCE LEEMAN

**Tax Collector**
ARTHUR FARNHAM

**Road Commissioner**
MANLEY GRAY

**Health Officer**
DR. BERNARD BERRY

**Fish Warden**
VERAL HUTCHINS

**Superintendent of Schools**
G. HERBERT JEWETT

**School Committee**

| | |
|---|---|
| LAWRENCE GROSS | Term Expires March, 1954 |
| VIRGINIA GROSS | Term Expires March, 1955 |
| SILAS GOTT | Term Expires March, 1956 |

**Constables**
MANLEY E. GRAY VERAL HUTCHINS
GUY HUTCHINS

**Fish Committee**
ARTHUR HUTCHINS GILBERT SNOWMAN
WILLIAM LEACH

**Auditors**
LITTLE & GRAY

**Trustees of School District**

| | |
|---|---|
| RALPH ORCUTT | Term Expires March, 1954 |
| BASIL GROSS | Term Expires March, 1955 |
| IRVING MAYNARD | Term Expires March, 1956 |
| RICHARD SOPER | Term Expires March, 1957 |
| JOHN OBEY | Term Expires March, 1958 |

# ASSESSORS' REPORT

An inventory of Polls, Estates of Resident, Non-Resident and Proprietors of the Town of Orland, as assessed and taxed as of April 1, 1953.

Town of Orland, 1953

## VALUATION

| | | |
|---|---|---|
| Real estate, resident | $228,450.00 | |
| Real estate, non-resident | 245,020.00 | |
| Total real estate | | $473,470.00 |
| Personal estate, resident | $ 15,335.00 | |
| Personal estate, non-resident | 11,550.00 | |
| | | 26,885.00 |
| Total real and personal estate | | $500,355.00 |
| Valuation $500,355.00 x rate of .08 | $ 40,028.40 | |
| 273 polls at $3.00 | 816.00 | |
| | | $ 40,844.40 |

## PURPOSES OF APPROPRIATION

| | |
|---|---|
| Snow removal and sanding (Winter Work) | $ 4,000.00 |
| Repairs of highways and bridges (Supplementing $2,000.00 from Excise Tax) | 1,400.00 |
| Support of Schools, Supt. Salary, Insurance and Repairs | 22,265.00 |
| Support of poor, supplementing old age assistance and veterans' relief and dependent children | 2,000.00 |
| Pay of Town officers to be applied to Current and Contingent | 4,000.00 |
| Memorial Day | 50.00 |
| Care of Old Cemetery | 40.00 |
| Mothers' Aid (Dependent Children) | 1,200.00 |
| Maine Publicity Bureau | 25.00 |
| State Aid Highways (Two Units) | 1,066.00 |
| Public Health Nursing | 25.00 |

| | | |
|---|---|---|
| Orland Volunteer Fire Dept. for costs of fires, expenses and equipment | 2,000.00 | |
| Workmen's Compensation | 250.00 | |
| Town Dump | 50.00 | |
| County Tax | 1,667.15 | |
| Overlay | 806.25 | |
| | | $ 40,844.40 |

(Civilian Defense, $200.00 carried forward to 1953)

(School Notes $2,000.00 plus interest voted from surplus)

L. B. JOHNSON
B. D. MARKS
M. K. AMES

Assessors

# TREASURER'S REPORT

| | | |
|---|---|---|
| Cash Balance, Feb. 22, 1953 | | $ 14,749.32 |
| 1953 Taxes | $ 37,592.42 | |
| 1952 Taxes | 1,411.29 | |
| 1951 Taxes | 142.57 | |
| 1950 Taxes | 124.66 | |
| Prior Liens & Costs | 579.35 | |
| Excise Taxes | 3,158.30 | |
| Total from taxes | | 43,008.59 |
| Fire Account | $ 213.56 | |
| Contingent | 153.44 | |
| Poor Account | 393.91 | |
| Highway Account | 820.52 | |
| Town Roads, Improvement | 1,270.35 | |
| State Aid Road | 2,132.00 | |
| Fish Account | 2,202.60 | |
| State for Schools | 14,907.10 | |
| Refund Workmen's Compensation | 107.79 | |
| | | 22,201.27 |
| Total Receipts | | $ 79,959.18 |
| Warrants Paid | $ 65,362.65 | |
| Cash Balance Jan. 30, 1954 | 14,596.53 | |
| | | $ 79,959.18 |

## CEMETERY TRUST FUND

| | | |
|---|---|---|
| Trott Lot, with interest | | $ 85.31 |
| Augustin Mason Lot, with interest | | $ 146.94 |
| Arthur W. Soper Lot, with interest | | $ 110.43 |
| Jonathan Hill Lot, with interest | $ 758.44 | |
| Withdrawn | 11.00 | |
| Balance | | $ 747.44 |

| | | |
|---|---|---|
| Homer Hutchins Lot, with interest | $ 102.63 | |
| Withdrawn | 3.00 | |
| | | $ 99.63 |
| John Stover Lot, with interest | | $ 107.71 |

Respectfully submitted,

FLORENCE LEEMAN

Treasurer

# SELECTMEN'S REPORT

## CURRENT AND CONTINGENT ACCOUNT

| | | |
|---|---|---|
| Leslie B. Johnson, first selectman | $ 1,000.00 | |
| Boyd Marks, second selectman | 400.00 | |
| Maxwell Ames, third selectman | 400.00 | |
| Florence Leeman, treasurer | 400.00 | |
| Arthur Farnham, tax collector, balance of '52 taxes | 163.89 | |
| Arthur Farnham, tax collector, 1953 taxes | 1,100.00 | |
| Lawrence Gross, school committee | 25.00 | |
| Virginia Gross, school committee | 25.00 | |
| Silas Gott, school committee | 25.00 | |
| Lawrence Gross, moderator | 15.00 | |
| Gilbert Snowman, fish committee | 15.00 | |
| M. F. McFarland, balance '52, auditor | 50.00 | |
| Veral Hutchins, fish warden | 20.00 | |
| Veral Hutchins, police and watchman | 100.00 | |
| E. O. Sugden, town clerk and excise tax collector | 140.65 | |
| Manley Gray, dog constable, posting warrants | 23.00 | |
| Jessie Bowden, town hall janitor | 50.00 | |
| Dr. Bernard Berry, health officer | 25.00 | |
| Ann Paige, ballot clerk | 5.00 | |
| Frances Soper, ballot clerk | 5.00 | |
| Doris Johnson, ballot clerk | 5.00 | |
| Benjamin Johnson, ballot clerk | 5.00 | |
| Salaries | | $ 3,997.54 |
| Florence Leeman, postage | $ 5.00 | |
| Leslie Johnson, postage | 5.00 | |
| Arthur Farnham, postage | 30.00 | |
| Florence Leeman, mileage | 6.00 | |
| Boyd Marks, mileage | 43.00 | |
| Ralph Lally, mileage | 5.00 | |
| Maxwell Ames, mileage | 31.70 | |
| Leslie Johnson, mileage | 15.73 | |

| | | |
|---|---|---|
| State Welfare, school inoculations | 3.72 | |
| N. E. Tel. & Tel. | 136.97 | |
| C. M. P. Co. | 215.43 | |
| J. Whitcomb Ins. Agency | 111.00 | |
| Patrons' Andr. Fire Ins. Co. | 16.80 | |
| Maine Municipal Association | 40.00 | |
| Marks Printing Co. | 93.43 | |
| Graves Adding Machine Co. | 20.25 | |
| Hancock Registry of Deeds | 118.80 | |
| Blaisdell & Blaisdell | 18.20 | |
| Frances Soper, office work | 112.00 | |
| Bucksport Printing Co., town reports, misc. printing | 301.70 | |
| E. O. Sugden, bonds | 30.00 | |
| Walter P. Gray, painting town office | 30.00 | |
| H. C. Page, paint for town office | 6.45 | |
| Manley Gray, labor and trucking | 6.00 | |
| Reynold Soper, labor | 4.00 | |
| Marjory Hanscom, wood, town office and hall | 54.00 | |
| Jessie Bowden, repair on Staples House | 3.00 | |
| Bucksport Lumber Co. | 2.60 | |
| Ralph Gray, repairing chimneys, Staples House and town office | 12.00 | |
| D. W. Wardwell, office supplies | 7.31 | |
| J. J. Boulter & Son, welding material | 12.52 | |
| St. Regis Paper Co., fish privilege | 1.00 | |
| Union Trust Co., carrying charges | 6.84 | |
| Dr. Bernard Berry, inoculations | 20.00 | |
| Total expended | | 1,525.45 |
| | | $ 5,522.99 |

Credits

| | |
|---|---|
| Appropriation | $ 4,000.00 |
| Balance of Excise Tax | 1,158.30 |
| Jessie Bowden, hall rent | 29.00 |

| | | |
|---|---|---|
| Riverside Club | 39.00 | |
| State of Maine, bank stock tax, etc. | 77.44 | |
| E. O. Sugden, licenses | 8.00 | |
| Overlay | 806.25 | |
| Total credits | $ 6,117.99 | |
| Unexpended | 595.00 | |
| | | $ 5,522.99 |

## SUPPORT OF SCHOOLS
(Repairs and Superintendent's Salary Included)

| | | |
|---|---|---|
| Unexpended Balance | $ 80.79 | |
| Appropriation | 22,265.00 | |
| Interest on School Fund | 55.00 | |
| Alice M. North (Repairing piano) | 75.00 | |
| Maine School Union | 38.75 | |
| P. T. C. Club (School ground improvement) | 110.00 | |
| State of Maine | 14,628.35 | |
| | | $ 37,252.89 |
| Warrants drawn | $ 36,982.59 | |
| Balance | 270.30 | |
| | | $ 37,252.89 |

## TOWN SCHOOL NOTES

| | |
|---|---|
| Vote of the Town, from Surplus Acct. | $ 2,120.00 |
| Warrants Drawn | $ 2,120.00 |

## PERMANENT SCHOOL FUND

| | |
|---|---|
| Amount of fund | $ 2,258.00 |
| Interest on fund (Trans. to School Acct.) | $ 55.00 |

## SCHOOL DISTRICT TRUSTEES ACCOUNT
(J. J. Obey, Treasurer)

| | | |
|---|---|---|
| Balance of 1951 Fish Acct. | $ 2,277.01 | |
| 1952 Fish Account | 1,728.86 | |
| | | $ 4,004.87 |
| Warrants drawn | $ 2,500.00 | |
| Unexpended balance | 1,505.87 | |
| | | $ 4,004.87 |

## MOTHERS' AID
(Dependent Children)

| | | |
|---|---|---|
| Appropriation | | $ 1,200.00 |
| Warrants Drawn | $ 830.12 | |
| Unexpended Balance | 369.88 | |
| | | $ 1,200.00 |

## MEMORIAL DAY

| | |
|---|---|
| Appropriation | $ 50.00 |
| Warrants Drawn | $ 50.00 |

## CARE OF OLD CEMETERY

| | | |
|---|---|---|
| Appropriation | | $ 40.00 |
| Warrants Drawn | $ 39.00 | |
| Unexpended Balance | 1.00 | |
| | | $ 40.00 |

## CIVIL DEFENSE

| | | |
|---|---|---|
| Brought Forward | | $ 200.00 |
| Warrants Drawn | $ 115.54 | |
| Unexpended Balance | 84.46 | |
| | | $ 200.00 |

## MAINE PUBLICITY BUREAU

| | |
|---|---|
| Appropriation | $ 25.00 |
| Warrants Drawn | $ 25.00 |

## PUBLIC HEALTH NURSE

| | |
|---|---|
| Appropriation | $ 25.00 |
| Warrants Drawn | $ 25.00 |

## COUNTY TAX

| | |
|---|---|
| Appropriation | $ 1,667.15 |
| Warrants Drawn | $ 1,667.15 |

## FISH ACCOUNT 1953

| | | |
|---|---|---|
| Veral Hutchins | $ 1.00 | |
| Orland Fish Committee | 2,201.60 | |
| Total Fish Sold | | $ 2,202.60 |

Expenses

| | | |
|---|---|---|
| Dunham, Hanson Co. | $ 72.03 | |
| Gilbert Snowman | 34.00 | |
| Robert Wardwell | 12.00 | |
| Marshall Harriman | 22.95 | |
| Ozro Stockbridge | 2.00 | |
| Veral Hutchins | 10.00 | |
| Marshall Harriman | 65.00 | |
| Marshall Harriman | 227.60 | |
| Gilman Harriman | 10.00 | |
| William Leach, Jr. | 5.00 | |
| William Leach, Sr. | 9.00 | |
| Hilltop Store | 3.28 | |
| Marshall Harriman | 130.56 | |
| Veral Hutchins | 20.00 | |
| Marshall Harriman | 61.12 | |
| Hilltop Store | 1.44 | |
| Marshall Harriman | 20.08 | |
| Veral Hutchins | 10.00 | |
| Bucksport Hardware Co. | 17.77 | |
| H. C. Page | 16.11 | |
| C. M. P. Co. | 4.10 | |
| Gilman Harriman | 10.00 | |
| C. M. P. Co. | 2.40 | |
| Total cost of taking fish | $ 766.44 | |
| Balance | 1,436.16 | |
| | | $ 2,202.60 |

WORKMEN'S COMPENSATION INSURANCE

| | | |
|---|---|---|
| Appropriation | $ 250.00 | |
| John Whitcomb Ins., rebate | 107.79 | |
| | | $ 357.79 |
| Warrants Drawn | $ 249.11 | |
| Balance | 108.68 | |
| | | $ 357.79 |

## TOWN DUMP

| | | |
|---|---|---|
| Appropriation | | $ 50.00 |
| Warrants Drawn | $ 35.57 | |
| Unexpended balance | 14.43 | |
| | | $ 50.00 |

## FIRE ACCOUNT

| | | |
|---|---|---|
| Appropriation | $ 2,000.00 | |
| Special Town Meeting (For New Truck) | 2,000.00 | |
| Town of Penobscot | 17.00 | |
| Lawrence Gross, truck | 50.00 | |
| Hauling Water | 46.56 | |
| Lions Club | 100.00 | |
| | | $ 4,213.56 |
| Warrants Drawn | $ 4,562.15 | |
| Overdrawn | 348.59 | |
| | | $ 4,213.56 |

(Due the Town, Federal Tax on the New Fire Truck)

## RELIEF OR SUPPORT OF POOR

| | | |
|---|---|---|
| Appropriation | $ 2,000.00 | |
| Cash receipts | 393.91 | |
| | | $ 2,393.91 |
| Warrants Drawn | $ 1,574.49 | |
| Unexpended balance | 819.42 | |
| | | $ 2,393.91 |
| Mothers' aid, dependent children (supplementing) | | $ 284.68 |
| Veteran's relief (supplementing) | | $ 227.73 |
| Poor: | | |
| Other towns | | $ 90.50 |
| State | | $ 106.41 |
| Town of Orland | | $ 688.38 |

(Due from State of Maine $28.27)

(Due from Town of Orrington $20.00)

## HIGHWAYS AND BRIDGES

Manley Gray, Road Commissioner

### Summer Work

| | | |
|---|---|---|
| Appropriation | $ 1,400.00 | |
| Voted from Excise Tax | 2,000.00 | |
| State of Maine Treasurer | 4.00 | |
| Neal W. Larson | 63.82 | |
| Richard Berry | 11.50 | |
| State of Maine | 189.67 | |
| | | $ 3,668.99 |
| Warrants Drawn | $ 3,604.71 | |
| Unexpended balance | 64.28 | |
| | | $ 3,668.99 |

Machine work, cutting bushes and graveling has been distributed evently over the Town. The Fish Point Road and the River Road have been tarred, the River Road, as far as Owen Soper's.

## SNOW REMOVAL

### Winter Work

| | | |
|---|---|---|
| Appropriation | $ 4,000.00 | |
| State of Maine Treasurer | 551.53 | |
| | | $ 4,551.53 |
| Warrants Drawn | $ 3,107.24 | |
| Unexpended balance | 1,444.29 | |
| | | $ 4,551.53 |

## STATE AID ROADS

| | | |
|---|---|---|
| Appropriation | $ 1,066.00 | |
| State of Maine Treasurer | 2,132.00 | |
| | | $ 3,198.00 |
| Anticipated for the Surry Road | | $ 3,198.00 |

## IMPROVED ROAD

| | | |
|---|---|---|
| Apportioned by State | $ 2,171.60 | |
| Balance, 1952 | 8.25 | |
| | | $ 2,179.85 |
| Total Expenditure | $ 1,438.35 | |
| Unexpended Acct. State | 741.50 | |
| | | $ 2,179.85 |

($200 of the $741.50 balance will be applied to the 1954 State Aid Construction, as an extra unit)

## TAX LIEN ACCOUNT

| | | |
|---|---|---|
| Tax Liens, 1952 Treasurer 4/53) | $ 1,216.89 | |
| Tax Liens, 1951 | 364.53 | |
| Tax Liens, 1950 | 245.64 | |
| Prior year Liens and Costs to 1945 | 833.34 | |
| Tax Liens outstanding 2/9/53 | | $ 2,660.40 |
| Collections 1953: 2/9/53 to 1/31/54) | | |
| 1952 Tax Liens | $ 328.52 | |
| 1951 Tax Liens | 142.57 | |
| 1950 Tax Liens | 124.66 | |
| Prior year liens & cost (1949 to 1945) | 579.35 | |
| | | 1,175.10 |
| Liens outstanding 1/31/54 | | $ 1,485.30 |

## OVERLAY

| | |
|---|---|
| Appropriation | $ 806.25 |
| Transferred to Current & Contingent Acct. | $ 806.25 |

## SUPPLEMENTAL TAXES

| | | |
|---|---|---|
| Supplemental taxes | | $ 141.46 |
| Abatements | $ 136.86 | |
| Balance | 4.60 | |
| | | $ 141.46 |

Respectfully submitted,

LESLIE B. JOHNSON
BOYD D. MARKS
MAXWELL K. AMES
Selectmen of the Town of Orland

## REPORT OF TOWN CLERK

January 30, 1954

| | |
|---|---|
| Number of births recorded | 30 |
| Number of marriages recorded | 9 |
| Number of deaths recorded | 27 |

Respectfully submitted,

E. O. SUGDEN

Town Clerk

## REPORT OF COLLECTOR OF EXCISE TAXES

January 30, 1954

| | |
|---|---|
| Amount collected for 1953 excise taxes | $ 2,740.27 |
| Amount collected for 1954 excise taxes | 418.03 |
| | $ 3,158.30 |

Respectfully submitted,

E. O. SUGDEN

Collector of Excise Taxes

# TAX COLLECTOR'S REPORT

## 1952 TAXES

### Debits

| | | |
|---|---|---|
| Due on taxes | $ 2,437.08 | |
| Cash on hand | 56.14 | |
| | | $ 2,493.22 |

### Credits

| | | |
|---|---|---|
| Treasurer's receipts | $ 1,082.77 | |
| Tax liens | 1,216.89 | |
| Abatements | 43.00 | |
| Credit on tax paid to treasurer | 6.08 | |
| Due on taxes | 144.48 | |
| | | $ 2,493.22 |

## 1953 TAXES

### Debits

| | | |
|---|---|---|
| Commitment | $ 40,844.40 | |
| Supplemental | 136.66 | |
| | | $ 40,981.06 |

### Credits

| | | |
|---|---|---|
| Treasurer's receipts | $ 38,064.41 | |
| Due on Taxes | 2,105.13 | |
| Abatements | 93.86 | |
| Cash on hand | 717.66 | |
| | | $ 40,981.06 |

## UNCOLLECTED TAXES

### 1952

| | |
|---|---|
| Parmenter Poultry Co., Inc. | $ 144.48 |

### 1953

#### Resident

| | |
|---|---|
| Paul L. Allen | $ 17.60 |
| Phillip M. Bray | 7.40 |
| Harvard Bennett | 12.60 |
| Masia Bridges | 36.00 |
| Roland Bennett | 13.00 |
| Katherine Bennett | 44.80 |
| Frank F. and Martha O. Bailey | 42.80 |
| Carl Bowden | 5.80 |
| Harold K. Conary | 8.00 |

| | |
|---|---|
| Leonard Carlisle | 29.20 |
| Newell Cunningham Jr. | 2.80 |
| Herbert Carey | 23.60 |
| Westley O. and Edith Coombs | 76.80 |
| Westley O. Coombs | 8.80 |
| Georgia Carlisle | 12.80 |
| Bertha Conary | 46.00 |
| George A. Cole | 181.60 |
| Russell T. Colby | 3.00 |
| Maynard Clements | 7.00 |
| Bernard Carlisle | 4.00 |
| James S. and Rose A. Donovan | 36.40 |
| Harland Dunbar | 12.40 |
| Napoleon and Nellie Derosiers | 144.00 |
| James Carol Dutch | 16.00 |
| Clyde Eastman | 49.20 |
| George M. French | 12.00 |
| John French | 12.00 |
| Louis H. Ginn | 22.80 |
| Arthur M. Gross | 30.60 |
| Merton Gray | 3.40 |
| Norman and Annie L. Gray | 48.40 |
| Norman Gray | 10.40 |
| Clifton J. Gray or person in possession (Bennett Land) | 145.60 |
| Julia Holt | 16.00 |
| Arthur Hickey | 3.00 |
| Jesse O. Kenniston | 3.40 |
| George E. Karst | 5.00 |
| Frederick Leach | 2.40 |
| Irving Maynard | 88.00 |
| Narramissic Grange | 40.00 |
| Donald Nightingale | 30.80 |
| Sylvia Price | 36.80 |
| Franklin Pierce | 3.40 |
| Frank Pelky | 5.00 |
| Almon Stockbridge | 2.40 |
| Ozro Stockbridge | 30.40 |
| Ozro and Ivan Stockbridge | 23.60 |

| | | |
|---|---|---|
| Bernice H. Soper | 60.00 | |
| Paul and Marada Saunders | 6.40 | |
| Paul Saunders | 3.00 | |
| Howard Soper | 15.60 | |
| Robert A. Sherwood | 32.40 | |
| Merle J. Scripture | 117.20 | |
| George and Elizabeth Sawyer | 17.20 | |
| William F. Stack | 44.40 | |
| Thurman Snowman | 3.33 | |
| Daniel R. Tuite | 3.00 | |
| Ora and Lillian C. Warren | 48.80 | |
| Theodore Wescott | 23.00 | |
| Maynard York | 3.00 | |
| Total Resident | | $ 1,794.33 |
| Non-Resident | | |
| Elisha L. and Bertha I. Ackley | $ 84.80 | |
| Charles Alley | 6.00 | |
| Leland Betts | 14.80 | |
| Charles and Rita Bradbury | 20.80 | |
| Erbern Brown | 6.00 | |
| Helen Cunningham | 4.80 | |
| Olin Conary | 16.00 | |
| Eugene and Helen Cunningham | 5.60 | |
| Heirs of Leon Eastman | 7.60 | |
| James W. Morrison | 8.00 | |
| Anne H. Perrigo | 27.60 | |
| Willard Sherwood | 14.40 | |
| Edmund Sylvester | 47.20 | |
| Elmer Wight and Robert Page | 25.20 | |
| Lewis W. Young | 22.00 | |
| Total non-resident | | 310.80 |
| Total uncollected taxes | | $ 2,105.13 |

Respectfully submitted,
ARTHUR L. FARNHAM
Collector

# REPORT OF THE
# ORLAND VOLUNTEER FIRE DEPARTMENT

At the annual Town Meeting, the sum of $2,000.00 was voted the Orland Fire Department. The Ford tank truck finally wore out and at a special Town Meeting, we were voted $2,000.00 to buy a new chassis to replace the Ford.

The new truck is a 1953 Chevrolet with a new 550 gallon tank and a new midship power take-off pump.

The truck has already been to seven fires. The drivers say it handles nice on the road and does fine work at fires.

Listed are some of the larger items for which the $4,000.00 was spent:

| | |
|---|---|
| New chassis | $2,175.00 |
| Tank, pump and suction hose | 606.86 |
| 1,000 ft. forestry hose | 501.50 |
| Fuel, lights, telephone and insurance | 453.11 |
| Gas and oil | 116.56 |

| | |
|---|---|
| Chimney powder | 68.40 |
| Misc. items, including help from Bucksport, repairs, inspection of trucks, batteries for hand lanterns and parts | 640.72 |

making an overdraw of $348.59.

Thirty-five alarms were answered with 4,370 feet of hose and 720 feet of ladders used.

| | |
|---|---|
| Chimney | 17 |
| Grass, brush, woods | 11 |
| Structural | 4 |
| Flooded oil burners | 1 |
| False Alarms | 1 |
| Auto | 1 |

I would like to mention this year the three who have been to the most fires: Clayton Pierce, driver, twenty-two fires; Stuart Saunders, first captain, seventeen fires, and Ernest Herrick, Chief, fifteen fires; also the three who have driven the trucks to the most fires; Clayton Pierce, seventeen fires, Stuart Saunders, five fires, and John Farnham, five fires.

I would like to thank the men who are not firemen, but helped at fires during the year. There were twenty-three of them.

Elwin (Bill) Pierce and Norwood Eldridge attended four fires each, during the year and Fred Leach three. We thank everyone for their help and appreciate it very much.

(Written from fire department records.)

Respectfully submitted,

VERAL E. HUTCHINS
Secretary & Treasurer

ERNEST HERRICK
Chief

# TOWN OF ORLAND

## SCHOOL DISTRCT REPORT

FOR YEAR 1953

| | | |
|---|---|---|
| Feb. 10, 1953, Cash balance | $1,507.94 | |
| Feb. 12, 1953, Paid Merrill Trust Co. | | $1,475.00 |
| Aug. 23, 1953, Received from town (Check) | 500.00 | |
| Aug. 24, 1953, Paid Merrill Trust Co. Sept. 1 Interest | | 462.50 |
| Dec. 31, 1953, Paid J. J. Obey, Treas. | | 100.00 |
| Feb. 4, 1954, Rec. Check from Town | 2,000.00 | |
| Feb. 6, 1954, Paid Merril Trust Co. March 1 Bond and Interest | | 1,462.50 |
| Feb. 6, 1954, Cash on hand, Checking Account | | 245.06 |
| Feb. 6, 1954, Paid Donald G. Royal | | 262.88 |
| | $4,007.94 | $4,007.94 |

# REPORT OF THE SUPERINTENDENT OF SCHOOLS

A complete testing program was initiated this year to determine the achievement of each child in each subject. It also enables us to determine the weakness in different areas. With a few exceptions the results showed that the children were doing the work on their grade level. Special help and remedial work is being given to those having reading difficulty. The large number in some of the rooms makes it nearly impossible to give the individual help needed.

A film strip projector was added to the Audio-Visual aids. Many films are needed to supplement the textbooks.

I wish to take this opportunity to commend the Parent-Teachers Club for their keen interest and effort to improve the school. They purchased a piano, health scales, also a maroon fire and moth proof curtain for the stage.. Besides they initiated and financed to a large extent the construction of walks and the grading and seeding of the lawn in front of the building.

The increase in the number of high school students, also the increased cost of tuition will necessitate a larger appropriation foı 1954. A law, which went into effect last August, allows the cost of truant officer, superintendent of schools, school committee, medical inspection and insurance to be included in the one appropriation for schools. The repairs still have to be a separate appropriation. Orland is in class two and receives fifty-five per cent of the total cost, except repairs, from the State.

From the repair account the corridor was redecorated, the windows weather stripped, and part of the outside of the building painted. The rest of the building should be painted another summer. Ten new students' desks and chairs were purchased, a new lawn mower and about $100 spent on the grading.

Included in this report is a financial statement of the lunch program for the last school year. Due to the large amount of surplus food received at no cost, except the

freight, sufficient funds were available to purchase a deep freeze to store the surplus frozen foods received. This was a necessity if these foods were to be accepted. It is impossible to know very far in advance just how much or kind of surplus food that will be available. For this reason a charge of twenty-five cents per meal seemed necessary unless the town appropriated money to care for any deficit. However, a large amount of surplus food has been received and it seems apparent that the cost per meal may be reduced to twenty cents for the Spring term, and still balance the account.

## STATISTICS

| | |
|---|---|
| Number children registered in elementary schools, September, 1953 | 204 |
| Number attending secondary schools outside of town, September, 1953 | 52 |

## LIST OF TEACHERS 1953-1954

| | |
|---|---|
| Arnold Hinckley | Lena Cunningham |
| Martha Smith | Vera Hutchins |
| Ethelind Bunker | Alma Perkins |

## STUDENTS GRADUATING FROM EIGHTH GRADE, June, 1953

| | |
|---|---|
| Richard K. Ames | Ethelyn Gott |
| Rosalie Bridges | Joan Gross |
| Terry Brooks | Annette Gross |
| Thomas Carter | Joyce Hopkins |
| Edmund Clement | Robert Lanpher |
| Ralph Clement | Marjorie Mann |
| Virginia Clement | Sandra Snowman |
| Lyman Conary | Sanda Snowman |
| Gordon Deans | Douglas Snowman |
| Napoleon DesRosier | Prentice Snowman |
| Robert Doughty | Joy Sweet |
| Noreen Franch | Mary White |
| Eloise Gott | Gerald Upton |

Respectfully submitted,

G. HERBERT JEWETT
Superintendent of Schools

## ORLAND SCHOOL LUNCH PROGRAM
1952-1953

Receipts

| | | |
|---|---|---|
| Balance from 1951-1952 | $ 249.24 | |
| Lunches (pupils and adults) | 4,833.50 | |
| Reimbursement from State | 1,211.00 | |
| | | $ 6,293.74 |

Disbursements

| | | |
|---|---|---|
| Food | $ 2,869.88 | |
| Milk | 1,017.29 | |
| Labor | 1,467.80 | |
| Equipment, including deep freeze, non-food supplies (soap powder, etc.) cold storage and freight | 668.87 | |
| | | 6,023.84 |
| Balance September, 1953 | | $ 269.90 |

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## FINANCIAL REPORT OF THE SCHOOL DEPARTMENT

### SCHOOL FUND ACCOUNT

Receipts

| | | |
|---|---|---|
| Balance | $ 70.50 | |
| Appropriation | 21,387.00 | |
| State Fund | 14,628.35 | |
| Interest on School Fund | 55.00 | |
| Miscellaneous | 75.00 | |
| | | $ 36,215.85 |

Disbursements

| | | |
|---|---|---|
| Teachers' Salaries | | $ 13,493.97 |
| Superintendent | | 551.50 |
| Janitors | | 2,295.00 |
| Conveyance: | | |
| Salaries | $4,750.00 | |
| Gas | 658.27 | |
| Repairs | 560.81 | |

| | | | |
|---|---|---|---|
| Insurance | 135.69 | | |
| Storage | 163.75 | | |
| Ralph Lally, bus | 150.00 | | |
| | | 6,418.52 | |
| Fuel | | 758.14 | |
| Tuition | | 10,848.37 | |
| Electricity | | 339.58 | |
| Telephone | | 53.16 | |
| Supplies | | 778.88 | |
| Books | | 456.67 | |
| | | | 35,993.79 |
| Balance | | | $ 222.06 |

## REPAIRS AND INSURANCE

### Receipts

| | | |
|---|---|---|
| Balance | $ 10.29 | |
| Appropriation: | | |
| Repairs | 500.00 | |
| Insurance | 378.00 | |
| P. T. A. Grading | 148.75 | |
| | | $ 1,037.04 |

### Disbursements

| | | |
|---|---|---|
| Luther Bridges | $ 110.37 | |
| Central Maine Power Co. | 11.30 | |
| Gledhill Bros. | 192.25 | |
| Manley Gray | 22.40 | |
| Lane Construction Co. | 138.75 | |
| H. C. Page | 78.33 | |
| Rice & Miller | 39.43 | |
| Sears, Roebuck & Co. | 23.29 | |
| Robert Wardwell | 35.00 | |
| E. O. Sugden, Insurance | 337.68 | |
| | | 988.80 |
| Balance | | $ 48.24 |

# REPORT OF THE PUBLIC HEALTH NURSING SERVICE

## January 1 through December 31, 1953

Your public health nursing service is a community service not limited to any particular individual or groups. The purposes of the service are to help in the prevention and control of disease, and to promote good health at home, school, and work.

Your public health nurse has endeavored to carry on this service in Orland through home visits, Well Child Conferences, clinics, school visits, interviews, and group activities.

MATERNITY SERVICE:—Many visits were made to prenatal and postpartum patients.

INFANT AND PRESCHOOL SERVICE:—Several home visits were made to infants, and preschool children. In June a Well Child Conference was held. Physical examinations were given, and immunizations for whooping cough, diphtheria, tetanus, and smallpox were offered at that time.

SCHOOL HEALTH SERVICE:—Visits to school included group meetings with the teachers, teacher-nurse interviews to discuss problems, and special health activities.

Several visits were made to homes of school children.

The audiometer hearing test was given to all children from the 4th through the 8th grades.

In the winter a town immunization clinic was held. One hundred and fifty children received immunizations at that time. Ninety-eight were immunized against whooping cough, diphtheria, and tetanus, and 113 were vaccinated against smallpox.

Sodium fluoride applications for the prevention of tooth decay will be given to the age groups recommended in the near future.

In considering future plans it is hoped that some provision can be made to include physical examinations in our school health program. This would be a very important advance. The health examination is not only a means

of appraising the health status of the child, but is also an educational experience contributing to the pupil's understanding of health.

CRIPPLED CHILDREN'S SERVICE:—Visits were made to children for the purpose of securing medical help or to assist with those already under care.

Many interviews were held, and meetings attended to promote the health program. The progress of the public health nursing service this past year has been most gratifying, and was made possible only by the continued interest and support of the Health Council, school personnel, and the people of Orland.

Respectfully submitted,

LENEITA E. BUTLER
Public Health Nurse

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## AUDITOR'S REPORT

February 20, 1954

Board of Selectmen
Orland, Maine
Gentlemen:

In accordance with the laws of the State of Maine, and at your request, we have audited the records of the Town of Orland for the period February 9, 1953 to January 31, 1954.

Our examination was made in accordance with generally accepted standards and included all procedures we deemed necessary.

Insofar as could be ascertained, the records were in order except for the treasurer's books which were out of balance by an insignificant amount. It is believed that this may represent an error in the treasurer's book balance at the beginning of the Municipal year.

Our examination included review of the records maintained by each Town official including Town of Orland School District.

Very truly yours,

ROGER W. DOW

# RECOMMENDATIONS FOR APPROPRIATIONS

## 1954

| | |
|---|---|
| Snow removal (winter road money, November 1 to April 1) | $ 4,000.00 |
| Highways and bridges (summer road money, April 1 to November 1 | 1,400.00 |
| Supplement from excise tax $2,000 | |
| Support of poor | 2,000.00 |
| Current and contingent | |
| Balance of excise tax | |
| Salaries of town officers (includes all salaried officers) | 4,000.00 |
| Care of old cemetery | 40.00 |
| Memorial Day | 50.00 |
| Mothers' Aid (dependent children) | 1,200.00 |
| Support of Schools | 24,265.00 |
| County Nurse | 25.00 |
| State Aid construction | 1,066.00 |
| Town Dump | 50.00 |
| Fire Department | 2,500.00 |
| Workmen's Compensation Act | 250.00 |
| Maine Publicity | 25.00 |
| School Loan Note, from surplus account (2,060.00) | |
| Civilian Defense | 100.00 |
| | $40,971.00 |

Respectfully submitted,

LESLIE JOHNSON
BOYD MARKS
MAXWELL AMES
Selectmen

# THE WARRANT

State of Maine County of Hancock, ss.

To Manley E. Gray, a Constable of the Town of Orland, County of Hancock, State of Maine GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Orland, qualified by law to vote in town affairs, to meet at the town house in said town on Monday, the 8th day of March, 1954, at eight o'clock in the forenoon, to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To choose by secret ballot the following officers for the ensuing year, to wit: Town Clerk, Selectmen, Assessors and Overseers of the Poor, Tax Collector, Road Commissioner, Collector of Excise Taxes, Superintending School Committee, Town Treasurer, Fish Warden, one member of the School District Trustees to serve two years, in place of Irving Maynard and one member to serve the regular five year term, one member of the Fish Committee.

The polls will be open at eight o'clock in the forenoon and will remain open until twelve o'clock noon. The remaining business under this warrant will begin at 1:00 P.M.

Art. 3. To act on the report of the municipal officers and Superintendent of Schools.

Art. 4. To choose constables.

Art. 5. To choose surveyors of wood, lumber, staves and heading.

Art. 6. To adopt a method of collecting taxes.

Art. 7. To see if the town will vote to allow a discount of two per cent on all taxes paid on or before July 15, 1954.

Art. 8. To fix the compensation for collecting real estate, personal and excise taxes.

Art. 9. To see if the town will vote to take fish in the season of 1954.

Art. 10. To see if the town will vote to have the Fish

Committee hire a foreman to supervise the building of the trap and handling the fish, or to give to the purchaser a contract not to exceed five years and the purchaser to build and maintain his own trap for this period.

Art. 11. To see if the town wishes to make any change in regard to the pay of Town Officers, if so vote same.

Art. 12. To raise money for snow removal and sanding from November 1st to April 1st, classed as winter road money.

Art. 13. To raise money for repairs of highways and bridges from April 1st to November 1st, classed as summer road money.

Art. 14. To fix compensation for town labor of men, teams and trucks.

Art. 15. To see what amount the town will vote to take from Excise Tax to supplement the amount raised for highways and bridges.

Art. 16. To raise money for support of schools, this to include Superintendent's salary and insurance and repairs on school buildings.

Art. 17. To raise money for support of poor, supplementing old age assistance, and Veterans' relief.

Art. 18. To see if the town will vote the sum of $4,000.00 for pay of town officers to be applied to the Current and Contingent Account.

Art. 19. To see if the town will vote the balance of the Excise Tax to be applied to the Current and Contingent Account.

Art. 20. To raise money for Memorial Day.

Art. 21. To raise money for care of old cemetery.

Art. 22. To raise money for Mothers' Aid (Dependent Children).

Art. 23. To see whether or not the town will vote to raise and appropriate the sum of twenty-five dollars ($25.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 80, Section 95 of the Revised Statutes of Maine.

Art. 24. To see if the town will raise and appropriate $25.00 for public health nursing in Orland. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

Art. 25. To see what sum the town will raise and appropriate for State Aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 and 29, Chapter 20, R. S. 1944 as amended.

Art. 26. To see what amount the town will vote to raise for the support of the Orland Volunteer Fire Department for cost of fires, expenses, and equipment.

Art. 27. To see if the town will vote to authorize the Selectmen to dispose of any town-owned land or real estate acquired by non-payment of taxes, on such terms as they may deem advisable, and to execute quit-claim deeds for same.

Art. 28. To see if the town will vote to authorize the Selectmen and Treasurer to make temporary loans in anticipation of and to be paid out of current taxes for the municipal year 1954 and to issue the town's negotiable notes therefor.

Art. 29. To see if the town will vote to authorize the Selectmen and Treasurer to issue the town's negotiable notes or bonds for the purpose of renewing, refunding or paying certain notes of the town due now or to become due during the municipal year 1954.

Art. 30. To see if the town will vote to authorize the Selectmen to sell and dispose of any obsolete equipment.

Art. 31. To see if the town will vote to accept the provisions of the "Workmen's Compensation Act", and if so to raise money for same.

Art. 32. To see if the town will vote that suitable trucks owned by citizens be given preference for work on road construction and if not available, trucks from adjoining towns shall be given preference and hand labor shall be considered in the same manner.

Art. 33. To see what amount the town will vote to raise to maintain the town dump.

Art. 34. To elect a fire ward.

Art. 35. To see if the town will vote to pay Social Security on all Town employees and raise money for same, also to see if the town will vote to pay Social Security on all eligible School employees and raise money for same.

Art. 36. To see if the town will vote to take $2,060.00 from the Surplus Account to retire the town note on the School Loan, if not, to raise money for same.

Art. 37. To see if the town will vote to raise and appropriate a sum of money to be used by the Director of Civilian Defense of the Town of Orland.

Art. 38. To see if the town will vote to raise a sum of money for maintenance of the Orland and Bucksport observation post.

Art. 39. To see if the town will vote to raise $100.00 for physical examinations for school children.

Art. 40. To see if the town will vote to include the names and amount of money expended in the Annual Town Report of those persons receiving pauper assistance in accordance with the Revised Statutes of Maine, Chapter 80, Section 80 as amended by the Public Laws of 1951, Chapter 351.

Art. 41. To see if the town will vote to purchase a school bus for the North Orland and Orland Falls district if so, to raise money for same.

Art. 42. To see if the town will vote to give the 1952, 1953 and balance of the 1951 fish money to the School District Trustees, to retire the bonds and interest and other expenses of the School District, for the year 1954.

The Selectmen will be in session at their office on Saturday, March 6, 1954 from 9 a. m. to 3 p. m. for the purpose of correcting the list of voters.

Given under our hands at Orland this 18th day of February, 1954.

LESLIE B. JOHNSON
BOYD D. MARKS
MAXWELL K. AMES
Selectmen of Orland

# Town of Orland

1954

ANNUAL REPORT

# TOWN OFFICERS

**Elected March 8, 1954**

---

**Moderator**

LAWRENCE GROSS

**Town Clerk and Excise Tax Collector**

ERNEST O. SUGDEN

**Selectmen, Assessors and Overseers of the Poor**

LESLIE B. JOHNSON

BOYD MARKS GEORGE SAUNDERS

**Treasurer**

GLADYS ELDRIDGE

**Tax Collector**

ARTHUR FARNHAM

**Road Commissioner**

MANLEY GRAY

**Health Officer**

DR. BERNARD BERRY

**Fish Warden**

VERAL HUTCHINS

**Superintendent of Schools**

G. HERBERT JEWETT

**Superintending School Committee**

| | |
|---|---|
| VIRGINIA GROSS | Term Expires March 1955 |
| SILAS GOTT | Term Expires March 1956 |
| JOSEPHINE MOREY | Term Expires March 1957 |

**Constables**

MANLEY GRAY VERAL HUTCHINS

GUY HUTCHINS

**Fish Committee**

LAWRENCE GROSS GILBERT SNOWMAN

WILLIAM LEACH

**Auditors**

LITTLE & GRAY

**Trustees of School District**

| | |
|---|---|
| BASIL GROSS | Term Expires March 1955 |
| PHILLIP GOULD | Term Expires March 1956 |
| RICHARD SOPER | Term Expires March 1957 |
| JOHN OBEY | Term Expires March 1958 |
| RALPH ORCUTT | Term Expires March 1959 |

# REPORT OF ASSESSORS

An inventory of Polls, Estates of Resident, Non-Resident and Proprietors of the Town of Orland, as assessed and taxed as of April 1, 1954.

## VALUATION

| | | |
|---|---|---|
| Real Estate, Resident | $230,715.00 | |
| Real Estate, Non-Resident | 247,375.00 | |
| Total Real Estate | | $478,090.00 |
| Personal Estate, Resident | $ 16,652.00 | |
| Personal Estate, Non-Resident | 12,180.00 | |
| Total Personal Estate | | 28,832.00 |
| Total Valuation | | $506,922.00 |
| Valuation $506,922.00 x rate of .084 | $42,581.45 | |
| 267 polls at $3.00 | 801.00 | |
| | | $43,382.45 |

## PURPOSES OF APPROPRIATION

| | |
|---|---|
| Snow removal and sanding (Winter Work) | $ 4,000.00 |
| Repairs of highways and bridges (Summer Work) (Apply $2,000.00 from Excise Tax) | 1,400.00 |
| Pay of Town Officers (Applied to Current & Contingent Acct.) (Also Balance of Excise Tax Applied to Current & Contingent Acct.) | 4,000.00 |
| Support of Poor, supplementing old age assistance, veterans' relief & dependent children | 2,000.00 |
| Memorial Day | 50.00 |
| Care of Old Cemetery | 40.00 |
| Mothers' Aid (Dependent Children) | 1,200.00 |
| Maine Publicity Bureau | 25.00 |
| Public Health Nursing | 25.00 |
| State Aid Road Construction (Two Units) | 1,066.00 |

| | | |
|---|---|---|
| Orland Volunteer Fire Dept. (Costs of fires, expenses and equipment) | 2,500.00 | |
| Workmen's Compensation | 250.00 | |
| Maintenance of Orland-Bucksport Observation Post | 200.00 | |
| Physical Examination School Children | 100.00 | |
| Social Security—Town employees and eligible school employees | 350.00 | |
| Support of Schools, Supt. Salary, Insurance, Repairs and School Committees' Salaries | 23,713.00 | |
| Town Dump | 50.00 | |
| Civilian Defense | 100.00 | |
| County Tax | 1,667.15 | |
| Overlay | 646.30 | |
| | | $43,382.45 |

(School Notes $2,000.00 plus interest, voted from Surplus)
(New School Bus, voted from Surplus, not to exceed $4,000.00)

L. B. JOHNSON
B. D. MARKS
G. E. SAUNDERS

Assessors

# TREASURER'S REPORT

Municipal Year Ending January 31, 1955

| | | | |
|---|---|---|---|
| Cash Balance, January 31, 1954: | | | |
| Union Trust Company | | $12,428.13 | |
| Cash on Hand | | 2,079.26 | |
| | | | $14,507.39 |
| Add—Cash Receipts from | | | |
| 1954 Taxes | $40,444.13 | | |
| Less—Discounts | 476.88 | | |
| | | $39,967.25 | |
| 1953 Taxes | | 1,655.59 | |
| 1952 Taxes | | 144.48 | |
| Tax Liens & Costs | | 1,830.34 | |
| 1954 Excise Taxes | | 4,826.91 | |
| Receipts from Taxes | | | 48,424.57 |
| School Account | | 16,507.84 | |
| Note from Union Trust Company | | 5,000.00 | |
| Fish Account | | 4,007.14 | |
| Hurricane Damage | | 2,500.00 | |
| Snow Account | | 1,334.05 | |
| Poor Account | | 567.72 | |
| Fire Department | | 207.00 | |
| General Fund Account | | 110.61 | |
| Refund Workmen's Compensation | | 72.46 | |
| Social Security Refund (School) | | 19.68 | |
| Licenses and Fees | | 4.00 | |
| Other Receipts | | | 30,330.50 |
| Total Funds Available | | | $93,262.46 |
| Warrants Drawn Municipal Year 1954 | | $83,783.85 | |
| Add—excess of 1954 warrant items drawn over 1954 disbursements | | 354.89 | |
| Checks Written | | | 83,428.96 |
| | | | $ 9,833.50 |
| Bank Balance, January 31, 1955 | | | 9,792.89 |

| | |
|---|---|
| Amount unaccounted for* | $ 40.61 |

*As determined by the Auditor, the predecessor Treasurer's cash on hand at January 31, 1954 amounted to $2,079.26. Of such amount, $40.61 could not be traced to the bank in subsequent deposits. The above amount has been received from the predecessor Treasurer and deposited to the account of the town on February 28, 1955 to balance the account.

## CEMETERY TRUST FUND

| | |
|---|---|
| Trott Lot, with interest | $ 85.31 |
| Augustin Mason Lot, with interest | $ 146.94 |
| Arthur W. Soper, with interest | $ 110.43 |
| Jonathan Hill Lot, with interest | $ 747.44 |
| Homer Hutchins Lot, with interest | $ 99.62 |

Respectfully submitted,

GLADYS ELDRIDGE,

Treasurer

# SELECTMEN'S REPORT

## CURRENT AND CONTINGENT ACCOUNT

| | | |
|---|---|---|
| Appropriation | $ 4,000.00 | |
| Balance of Excise Tax | 2,826.91 | |
| Jessie Bowden | 14.00 | |
| State of Maine | 75.61 | |
| Riverside Club | 21.00 | |
| E. O. Sugden | 4.00 | |
| | | $ 6,941.52 |

## SALARIES

| | |
|---|---|
| L. B. Johnson, First Selectman | $ 1,000.00 |
| Boyd D. Marks, Second Selectman | 400.00 |
| G. E. Saunders, Third Selectman | 400.00 |
| Gladys Eldridge, Treasurer | 500.00 |
| Arthur Farnham, Tax Collector, 1954 Taxes | 1,165.00 |
| Arthur Farnham, Tax Collector, Balance 1953 Taxes | 157.68 |
| E. O. Sugden, Collector of Excise Tax and Town Clerk | 194.16 |
| Lawrence Gross, Moderator, Special 1953, Regular 1954 | 15.00 |
| Arthur Hutchins, Fish Committee, 1953 | 15.00 |
| Gilbert Snowman, Fish Committee | 15.00 |
| William Leach, Sr., Fish Committee, '53 | 15.00 |
| Lawrence Gross, Fish Committee | 15.00 |
| Veral Hutchins, Fish Warden | 20.00 |
| Manley Gray, posting warrants, dog constable | 32.50 |
| Veral Hutchins, Police | 100.00 |
| Dr. Bernard Berry, Health Officer | 25.00 |
| Ann Paige, Ballot Clerk | 25.00 |
| Adelene Marks, Ballot Clerk | 25.00 |
| Benjamin Johnson, Ballot Clerk | 25.00 |
| Frances Soper, Ballot Clerk | 25.00 |
| Little & Gray, Auditors | 400.00 |
| Total Salaries | 4,568.34 |

| | |
|---|---|
| C. M. Power Co. | 189.17 |
| N. E. Tel. & Tel. | 148.52 |
| E. O. Sugden, Bonds | 30.00 |
| Gladys Eldridge, postage | 14.00 |
| Leslie Johnson, postage | 12.30 |
| Gladys Eldridge, mileage | 12.00 |
| J. J. Obey, mileage | 8.00 |
| Manley Gary, mileage | 5.00 |
| Maxwell Ames, mileage | 15.00 |
| G. E. Saunders, mileage | 29.50 |
| Boyd D. Marks, mileage | 21.50 |
| Leslie Johnson, mileage | 9.00 |
| W. C. Conary, legal service | 17.00 |
| Marks Printing Co. | 174.91 |
| Bucksport Printing Co. | 301.80 |
| Loring, Short & Harmon | 11.85 |
| Hancock Registry of Deeds | 109.26 |
| J. Clifton Gray, wood for office | 40.00 |
| Blaisdell & Blaisdell, legal advice | 6.00 |
| Patrons' Mutual Ins. Co. | 16.80 |
| Maine Municipal Assn. | 40.00 |
| Frances Soper, clerical work | 108.50 |
| J. Whitcomb Ins. Co. | 16.00 |
| Jesse Bowden, janitor | 25.00 |
| Longview Lumber Co., repair Town Hall | 23.70 |
| E. O. Sugden, office supplies | 5.41 |
| D. W. Wardwell, office supplies | 10.09 |
| D. L. Garrison, office supplies | 7.00 |
| Hilltop Store, office supplies | .90 |
| Bemis Express | 1.25 |
| Maynard York, manfg. wood for office | 6.00 |
| H. C. Page, repair Town Hall | 1.24 |
| Union Trust Co., carrying charges | 13.27 |
| St. Regis Paper Co., fish privilege | 1.00 |

| | | |
|---|---|---|
| Other Expenses | 1,431.97 | |
| Salaries | 4,568.34 | |
| Unexpended Balance | 941.21 | |
| | | $ 6,941.52 |

## SUPPORT OF SCHOOLS

(Repairs and Superintendent's Salary Included)

| | | |
|---|---|---|
| Unexpended Balance | $ 270.30 | |
| Appropriation | 23,713.00 | |
| Interest on School Fund | 55.00 | |
| J. J. Obey | 100.00 | |
| E. O. Sugden | 15.26 | |
| G. H. Jewett | 27.00 | |
| State of Maine Treasury | 16,310.58 | |
| New Bus. transferred from General Fund | 3,921.68 | |
| Health Examination for children, transferred from General Fund | 100.00 | |
| | | $44,512.82 |
| Warrants Drawn | $43,825.11 | |
| Balance | 687.71 | |
| | | $44,512.82 |

## TOWN SCHOOL NOTE

| | |
|---|---|
| Vote of Town, from Surplus Acct. | $ 2,060.00 |
| Warrants Drawn | $ 2,060.00 |

Note: This is the last note of the $8,000.00 borrowed to complete new School.

## PERMANENT SCHOOL FUND

| | |
|---|---|
| Amount of Fund | $ 2,258.00 |
| Interest on fund (Trans. to School Acct.) | $ 55.00 |

## NEW SCHOOL BUS ACCOUNT

(No. Orland & Falls by vote of Town, not to exceed $4,000)

| | |
|---|---|
| General Fund or Surplus Account | $ 3,921.68 |
| Transferred to School Account | $ 3,921.68 |

## SCHOOL DISTRICT TRUSTEES ACCOUNT

(J. J. Obey, Treasurer)

| | | |
|---|---|---|
| Balance of 1952 Fish Acct. | $ 1,505.87 | |
| Balance of 1953 Fish Acct. | 1,436.16 | |
| | | $ 2,942.03 |
| Warrants Drawn | $ 650.00 | |
| Balance of 1952 & 1953 Fish Acct. | 2,292.03 | |
| | | $ 2,942.03 |

## HEALTH EXAMINATIONS FOR SCHOOL CHILDREN

| | | |
|---|---|---|
| Appropriation | | $ 100.00 |
| Transferred to School Acct. | | $ 100.00 |

## MAINE PUBLICITY BUREAU

| | | |
|---|---|---|
| Appropriation | | $ 25.00 |
| Warrants Drawn | | $ 25.00 |

## WORKMEN'S COMPENSATION INSURANCE

| | | |
|---|---|---|
| Appropriation | | $ 250.00 |
| Warrants Drawn | $ 246.93 | |
| Unexpended Balance | 3.07 | |
| | | $ 250.00 |

## PUBLIC HEALTH NURSE

| | | |
|---|---|---|
| Appropriation | | $ 25.00 |
| Warrants Drawn | | $ 25.00 |

## MEMORIAL DAY

| | | |
|---|---|---|
| Appropriation | | $ 50.00 |
| Warrants Drawn | | $ 50.00 |

## CARE OF OLD CEMETERY

| | | |
|---|---|---|
| Appropriation | | $ 40.00 |
| Warrants Drawn | | $ 40.00 |

## COUNTY TAX

| | | |
|---|---|---|
| Appropriation | | $ 1,667.15 |
| Warrants Drawn | | $ 1,667.15 |

## UNION TRUST CO. TOWN NOTE

| | | |
|---|---|---|
| Town Note | $ 5,000.00 | |
| Interest @ 3%—3 mos. | 37.50 | |
| | | $ 5,037.50 |
| Warrants Drawn | | $ 5,037.50 |

## MOTHERS' AID
(Dependent Children)

| | | |
|---|---|---|
| Appropriation | | $ 1,200.00 |
| Warrants Drawn | $ 785.60 | |
| Unexpended Balance | 414.40 | |
| | | $ 1,200.00 |

## TOWN DUMP

| | | |
|---|---|---|
| Appropriation | | $ 50.00 |
| Warrants Drawn | $ 38.85 | |
| Unexpended Balance | 11.15 | |
| | | $ 50.00 |

## SOCIAL SECURITY

| | | |
|---|---|---|
| Appropriation | $ 350.00 | |
| G. H. Jewett | 19.68 | |
| | | $ 369.68 |
| Warrants Drawn | $ 251.02 | |
| Unexpended Balance | 118.66 | |
| | | $ 369.68 |

## OBSERVATION POST
Orland-Bucksport

| | | |
|---|---|---|
| Appropriation | | $ 200.00 |
| Warrants Drawn | $ 82.83 | |
| Unexpended Balance | 117.17 | |
| | | $ 200.00 |

## CIVIL DEFENSE

| | |
|---|---|
| Appropriation | $ 100.00 |
| Unexpended | $ 100.00 |

## FIRE ACCOUNT

| | | |
|---|---|---|
| Appropriation | $ 2,500.00 | |
| Lion's Club | 136.50 | |
| State of Maine Treasurer | 59.50 | |
| Orland Fire Dept., car plates | 11.00 | |
| Total Receipts | | $ 2,707.00 |
| Warrants Drawn | $ 1,692.28 | |
| Transferred to General Account for New Fire Truck | 1,000.00 | |
| Total Expenses | $ 2,667.28 | |
| Balance | 14.72 | |
| | | $ 2,707.00 |

## SUPPORT OF POOR

| | | |
|---|---|---|
| Appropriation | $ 2,000.00 | |
| Town of Orrington | 180.00 | |
| State of Maine | 87.68 | |
| Elmer and Mary Reed | 300.04 | |
| Accounts Receivable, Orrington, Presque Isle | 146.79 | |
| | | $ 2,714.51 |
| Warrants Drawn | $ 2,474.62 | |
| Balance | 239.89 | |
| | | $ 2,714.51 |
| Note: Supplementing Mothers' Aid | | $ 348.41 |
| Supplementing Veteran's Relief | | $ 599.42 |
| Town of Orland Poor | | $ 1,760.11 |

## FISH ACCOUNT 1954

| | | |
|---|---|---|
| Booth Fisheries Corp. | $ 882.30 | |
| Local Sale | 12.00 | |
| Gilbert Snowman | 1,330.50 | |
| Gilbert Snowman | 946.50 | |
| Gilbert Snowman | 835.84 | |
| Total Fish Sold | | $ 4,007.14 |

Expenses

| | |
|---|---|
| Ozro Stockbridge | $ 5.40 L |
| Gilbert Snowman | 2.04 L |
| Ted Wescott | 2.00 L |
| M. G. Harriman | 99.05 L |
| Robert Wardwell | 472.70 H |
| M. G. Harriman | 35.35 L |
| G. R. Snowman | 11.00 L |
| Dunham-Hanson Co. | 83.48 M |
| Bemis Exp., Inc. | 1.41 M |
| M. G. Harriman | 200.70 L |
| Robert Wardwell | 522.25 H |
| M. G. Harriman | 219.55 L |
| Robert Wardwell | 357.75 H |
| Lawrence Gross | 17.65 L |
| G. R. Snowman | 3.00 L |
| C. M. P. Co. | 6.21 M |

| | |
|---|---|
| Manley Gray | 9.00 L |
| H. C. Page | 29.23 M |
| M. G. Harriman | 76.60 L |
| Robert Wardwell | 373.25 H |
| Hill Top Store | 2.70 M |
| Hill Top Store | 4.26 M |
| M. G. Harriman | 25.00 L |
| C. M. P. Co. | 1.17 M |

| | | |
|---|---|---|
| Total Cost Taking Fish | $ 2,560.75 | |
| Cash Balance | 1,446.39 | |
| | | $ 4,007.14 |

Note: M. G. Harriman paid to Gilbert Snowman $52.20 for fish, included above.

## HIGHWAYS AND BRIDGES

Manley Gray, Road Commissioner

### Summer Work

| | | |
|---|---|---|
| Appropriation | $ 1,400.00 | |
| Voted from Excise Tax | 2,000.00 | |
| | | $ 3,400.00 |
| Warrants Drawn | $ 2,625.58 | |
| Unexpended Balance | 774.42 | |
| | | $ 3,400.00 |

Note: Transferred balance $774.42 to Hurricane costs.

## SNOW REMOVAL

### Winter Work

| | | |
|---|---|---|
| Appropriation | $ 4,000.00 | |
| L. B. Johnson | 2.00 | |
| L. B. Johnson | 1.00 | |
| State of Maine | 1,317.55 | |
| City of Ellsworth | 13.50 | |
| | | $ 5,334.05 |
| Warrants Drawn | $ 4,571.88 | |
| Unexpended Balance | 762.17 | |
| | | $ 5,334.05 |

## STATE AID ROADS

| | | |
|---|---|---|
| Appropriation | $ 1,066.00 | |
| State Fund | 2,132.00 | |
| Balance of Anticipated fund for | | |
| | | $ 3,198.00 |
| Surry Road, Warrants Drawn | | $ 326.57 |
| For State Aid 1955: | | |
| Improved Fund, 1953 | $ 200.00 | |
| Improved Fund, 1954 | 200.00 | |
| Regular State Aid Fund Balance 1954 | 795.90 | |
| Special Resolve, due | 258.00 | |
| Total carry forward, 1955 work | | $ 1,453.90 |

## SPECIAL EMERGENCY HIGHWAY COSTS
(Hurricane)

| | | |
|---|---|---|
| State of Maine | $ 2,500.00 | |
| Due from Civil Defense, U. S. | 1,250.00 | |
| Transfer from Highway Acct., Summer Work | 774.42 | |
| | | $ 4,524.42 |
| Warrants Drawn | $ 6,010.52 | |
| Overdraft | 1,486.10 | |
| | | $ 4,524.42 |

## IMPROVED ROAD ACCOUNT

| | | |
|---|---|---|
| Apportioned by State | $ 2,437.00 | |
| Balance 1953 | 741.50 | |
| | | $ 3,178.50 |
| Warrants Drawn | $ 2,748.65 | |
| Balance State Acct. | 429.85 | |
| | | $ 3,178.50 |

Note: $200. from the 1953 Fund—transferred to State Aid Fund, Falls Road, also $200.00 from the 1954.

## TAX LIEN ACCOUNT

| | | |
|---|---|---|
| Total Liens for 1953 | $ 1,193.80 | |
| Redeemed on 1953 Tax Liens | 907.77 | |
| Balance of 1953 Liens | $ 286.03 | |
| Redeemed on previous years liens | $ 956.71 | |
| Total collection on Liens | | $ 1,863.48 |

## OVERLAY

| | | |
|---|---|---|
| Appropriation | | $ 646.30 |
| Abatements | $ 106.14 | |
| Transfer to Surplus | 540.16 | |
| | | $ 646.30 |

## SUPPLEMENTAL TAXES

| | |
|---|---|
| Supplemental Taxes | $ 73.68 |
| Transfer to Surplus | $ 73.68 |

Respectfully submitted,

L. B. JOHNSON
B. D. MARKS
G. E. SAUNDERS

Selectmen of the Town of Orland

## REPORT OF TOWN CLERK

February 1st, 1955

| | |
|---|---|
| Number of births recorded | 29 |
| Number of marriages recorded | 18 |
| Number of deaths recorded | 29 |

Respectfully submitted,

E. O. SUGDEN

Town Clerk

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## REPORT OF COLLECTOR OF EXCISE TAXES

February 1st, 1955

| | |
|---|---|
| Amount collected for 1954 excise taxes | $ 3,785.78 |
| Amount collected for 1955 excise taxes | 1,041.13 |
| | $ 4,826.91 |

Respectfully submitted,

E. O. SUGDEN

Collector of Excise Taxes

# TAX COLLECTOR'S REPORT

## 1952 TAXES

Debits

| | | |
|---|---|---|
| Due on taxes | | $ 144.48 |

Credits

| | | |
|---|---|---|
| Treasurer's receipt | | $ 144.48 |

## 1953 TAXES

Debits

| | | |
|---|---|---|
| Due on taxes | $ 2,105.13 | |
| Cash on hand | 717.66 | |
| | | $ 2,822.79 |

Credits

| | | |
|---|---|---|
| Treasurer's Receipts | $ 1,615.79 | |
| Tax Liens | 1,193.80 | |
| Abatements | 13.20 | |
| | | $ 2,822.79 |

## 1954 TAXES

Debits

| | | |
|---|---|---|
| Commitment | $43,382.45 | |
| Supplemental | 73.68 | |
| | | $43,456.13 |

Credits

| | | |
|---|---|---|
| Treasurer's Receipts | $39,967.25 | |
| Discounts | 476.88 | |
| Abatements | 90.94 | |
| Cash on hand | 140.06 | |
| Due on taxes | 1,781.00 | |
| | | $43,456.13 |

## UNCOLLECTED TAXES

1954

Resident

| | |
|---|---|
| Maxwell K. Ames | $ 10.14 |
| Paul L. Allen | 53.34 |
| Phillip M. Bray | 67.20 |
| Edwin F. Blaisdell | 55.02 |
| Masia Bridges | 37.80 |
| Roland Bennett | 13.50 |
| Frank F. and Martha O. Bailey | 44.52 |
| Charles Bennett | 17.64 |

| | |
|---|---|
| Ira Conary | 3.00 |
| Harold K. Conary | 8.82 |
| Clinton Carpenter | 18.72 |
| Leonard Carlisle | 37.80 |
| Newell Cunningham Jr. | 4.62 |
| Georgia Carlisle | 17.22 |
| Harland Dunbar | 12.60 |
| Heirs of Harland Sr. | 2.10 |
| Clyde Eastman | 59.22 |
| George and Leah P. French | 2.52 |
| William B. Forsyth | 84.42 |
| John French | 19.32 |
| Merton Gray | 3.00 |
| Arthur M. Gross | 32.76 |
| Heirs of Granville Gray | 13.44 |
| Heirs of Abram Gray | 76.02 |
| Walter P. Gray | 48.72 |
| Lewis L. Gray | 56.70 |
| J. Clifton Gray | 101.22 |
| J. Clifton Gray (Bennett Land) | 141.12 |
| Stanley Gray | 5.10 |
| Julia Holt | 16.80 |
| Ruby Hatch | 10.92 |
| Norman S. Hatch | 3.00 |
| Lester and Sybil Homer | 95.76 |
| Lester Homer | 16.80 |
| Arthur Hickey | 5.52 |
| Jesse O. Keniston | 5.52 |
| George E. Karst | 3.00 |
| Frederick Leach | 38.22 |
| William E. Leach, Jr. | 19.32 |
| Arthur and Pearl McPhail | 99.12 |
| Arthur McPhail | 34.08 |
| Heirs of Dola Mooney | 4.20 |
| Sylvia A. Price | 39.48 |
| Frank Pelky | 44.52 |
| Arnold Pinkham and Ruby Candage | 7.14 |
| Arnold Pinkham | 3.00 |
| Otto H. Soper | 18.06 |
| Heirs of Almon Stockbridge | 2.52 |
| Ozro Stockbridge | 18.90 |

| | | |
|---|---|---|
| Ozro and Ivan Stockbridge | 12.60 | |
| Paul and Marada Saunders | 7.14 | |
| Paul Saunders | 3.00 | |
| Howard Soper | 16.38 | |
| Merle J. Scripture | 121.80 | |
| William F. Stack | 46.62 | |
| Bernice H. Soper, Deceased | 63.00 | |
| David R. Tuite | 3.00 | |
| Ora and Lillian Warren | 51.24 | |
| Theodore Wescott | 21.00 | |
| Total Resident | | $ 1,879.26 |

Non-Resident

| | | |
|---|---|---|
| Elisha L. & Bertha I. Ackley | $ 89.04 | |
| Leland Betts | 15.54 | |
| Belfast Packing Co. | 19.74 | |
| Charles and Rita Bradbury | 21.84 | |
| Benjamin M. Baker | 35.28 | |
| Eugene and Helen Cunningham | 6.30 | |
| Herbert Carey | 28.14 | |
| Ruth Lee Gray | 19.74 | |
| Clyde L. Gray | 12.60 | |
| George Harper | 5.04 | |
| James A. and Elizabeth A. Hacker | 260.40 | |
| Lester McPhail | 10.08 | |
| James W. Morrison | 8.40 | |
| Frank S. Pierce, Devisees of Harriette M. Pierce, Exetrix, W. C. Conary, Conservator | 92.40 | |
| Earl and Alice M. Porter | 6.30 | |
| Willard Sherwood | 15.12 | |
| Heirs of Edmund Sylvester | 49.56 | |
| Andrew W. Sandstrom | 21.00 | |
| Robert A. Sherwood | 33.60 | |
| Frank and Roselle Tuite | 63.00 | |
| Guy Violette | 15.54 | |
| Benjamin Worcester | 17.64 | |
| Lewis W. Young | 25.20 | |
| Total Non-Resident | | 871.50 |

Supplemental

| | |
|---|---|
| Thomas Pickering | 30.24 |
| Total Uncollected Taxes | $ 2,781.00 |

Respectfully submitted,

ARTHUR L. FARNHAM

Tax Collector

# REPORT OF THE ORLAND VOLUNTEER FIRE DEPARTMENT

From Fire Department Records

At the annual Town Meeting, the sum of $1,500.00 was voted for operation and maintenance, $1,000.00 toward the new truck.

| | | |
|---|---|---|
| Appropriation | $ 2,500.00 | |
| State, Account Forest Fires | 59.50 | |
| Refund | 11.00 | |
| Donation from Lions Club | 136.50 | |
| Total Assets | | $ 2,707.00 |

Larger items for which funds were spent:

| | | |
|---|---|---|
| New Truck | $ 1,000.00 | |
| Lights, Tel., Fuel, Ins. | 622.29 | |
| 500 ft. 1½″ Hose @ $.85 ft. | 416.50 | |
| 2 Forest Fires & help from Bucksport on Bray fire | 210.00 | |
| Gas, oil | 39.89 | |
| Misc. | 403.60 | |
| Total disbursements | | 2,692.28 |
| Unexpended balance | | $ 14.72 |

Thirty-four alarms were answered with 3,635 ft. of hose and 556 ft. of ladders used.

| | |
|---|---|
| Chimney fires | 17 |
| Grass, woods | 8 |
| Structural | 5 |
| Flooded oil burners | 2 |
| Auto | 1 |
| False alarms | 1 |
| | 34 |

The three attending the most fires were:

| | |
|---|---|
| Ernest Herrick, Chief | 20 |

| | |
|---|---|
| Clayton Pierce, head driver | 15 |
| Norwood Ames, driver and fire police | 13 |
| Stanley Gray, fire police | 14 |

We wish to thank all who helped in any way during the year.

Respectfully submitted,

VERAL E. HUTCHINS, Sec.-Treas.

ERNEST HERRICK, Chief

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## IN MEMORIAM

It is with deepest regret that we announce the loss of one of our most active Volunteer Firemen.

Norwood Ames was a charter member, a truck driver and a fire police.

He was third highest of those attending fires for the year.

Well liked by everyone who knew him, he will be greatly missed.

The Townspeople, as well as the Orland Fire Department extends sincere sympathy to the bereaved family.

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TOWN OF ORLAND

# SCHOOL DISTRICT REPORT

FOR YEAR 1955

| | | | |
|---|---|---|---|
| Cash Balance on hand, Feb. 15, 1954 | $ | 294.15 | |
| Rec. from Town, check, Aug. 16, 1954 | | 500.00 | |
| Rec. from Town, check, Nov. 13, 1954 | | 150.00 | |
| | | | $ 944.15 |

Expenses for 1954

| | | | |
|---|---|---|---|
| Int. on Bond, Merrill Tr. Co. | $ | 450.00 | |
| School Board, for inside painting | | 100.00 | |
| Eastern Fire Equipment Co. | | 103.60 | |
| R. B. Dunning Co., Valve for Boiler at School | | 14.62 | |
| J. J. Obey, Treasurer, Salary | | 100.00 | |
| Paul Blanchard, repairing water leak at School | | 16.89 | |
| Perle Soper, Phone call to Stonington | | 2.30 | |
| | $ | 787.41 | |
| Cash Bal. on hand per Bank Statement | | 156.74 | |
| | | | $ 944.15 |

Respectfully submitted,

J. J. OBEY,

Treasurer of Orland School District

# REPORT OF THE SUPERINTENDENT OF SCHOOLS

The enrollment in the school has fallen off some since the opening of school in September, for several families have moved. At present only two rooms have an excessive teaching load. Special emphasis is being placed on helping each individual, so that the number of retarded children may be reduced to a minimum.

A number of film strips have been purchased for visual education. It is planned to add a few each year until a complete library of films on the different subjects will be available. A number of books were added for the reading tables in each room. Many more are needed to stimulate an interest for reading good books, rather than the undesirable material found in many stores.

The 36 passenger bus purchased for North Orland provides comfortable and safe conveyance for those children.

The outside painting of the building, which was started last year, was completed during the Summer. One room was redecorated. Two more rooms should be done next year. The rear entrance to the boiler room should be renovated to eliminate the water from running in and the floor should have an inch of smooth concrete over the present rough one.

## ORLAND — EDUCATION

## SCHOOLS

### Receipts

| | | |
|---|---|---|
| Balance Feb. 1954 | $ 262.38 | |
| Appropriation | 23,413.00 | |
| State Subsidy | 16,210.58 | |
| State—Prof. Credits | 100.00 | |
| Int. Permanent School Fund | 55.00 | |
| Miscellaneous | 42.26 | |
| Medical Inspection | 100.00 | |
| | | $40,183.22 |

Disbursements

| | | | |
|---|---|---|---|
| Teachers' Salaries | | $14,787.28 | |
| Prof. Credits | | 100.00 | |
| Fuel | | 1,188.00 | |
| Janitor & Cleaning | | 2,340.00 | |
| Conveyance: | | | |
| Salaries | $4,640.00 | | |
| Ins. & Repairs | 937.00 | | |
| Operating Cost | 728.65 | | |
| Storage | 294.00 | | |
| | | 6,599.65 | |
| Tuition | | 11,611.52 | |
| Textbooks | | 603.32 | |
| Supplies (Includes water & electricity) | | 1,353.49 | |
| School Committee | | 75.00 | |
| Superintendent of Schools | | 572.00 | |
| Insurance | | 355.37 | |
| Balance to 1955* | | 597.59 | |
| | | | $40,183.22 |

REPAIRS

Receipts

| | | |
|---|---|---|
| Bal. Feb. 1954 | $ 7.92 | |
| Appropriation | 300.00 | |
| Trustees | 100.00 | |
| | | $ 407.92 |

Disbursements

| | | |
|---|---|---|
| Repairs | $ 317.80 | |
| Balance to 1955 | 90.12 | |
| | | $ 407.92 |

BUS

| | |
|---|---|
| Special Appropriation | $ 3,921.68 |
| Disbursements** | $ 3,921.68 |

*Bills payable for Physical Ex. $77.

**This is part of over-all cost of conveyance.

STATISTICS

| | |
|---|---|
| Number of pupils registered in elementary schools September, 1954 | 203 |
| Number of pupils, registered in secondary schools September, 1954 | 55 |

## LIST OF TEACHERS 1954-1955

| | |
|---|---|
| Arnold E. Hinckley, Principal | Grades 7 & 8 |
| Agnes H. Holt | Grades 5 & 6 |
| Ruth Wardwell | Grades 3 & 4 |
| Lorraine Ream | Grades 2 & 3 |
| Louise White | Grades 1 & 2 |
| Lena Cunningham | Sub-primary |
| Frederick A. Wescott | Music Supervisor |

## STUDENTS GRADUATING FROM THE EIGHTH GRADE, JUNE 1954

| | |
|---|---|
| Elizabeth Boober | Claudia Gilbert |
| Sandra Bowden | Mary Gray |
| Ralph Burgess | Donna Hutchins |
| Ralph Carlisle | Delcina Johnson |
| Annette Coffron | Rose Keniston |
| Frank Coombs | Alvertie Patten |
| Lewis Deans | Edward Rankin |
| Floyd Deans | Nettie Rankin |
| Gloria Fitzgerald | Elizabeth Stubbs |

Respectfully submitted,

G. HERBERT JEWETT
Superintendent of Schools

## ORLAND SCHOOL LUNCH PROGRAM

### 1953-1954

Receipts

| | | |
|---|---|---|
| Balance from 1952-1953 | $ 269.90 | |
| Lunches (pupils and adults) | 4,544.09 | |
| Reimbursement from State | 1,094.99 | |
| | | $ 5,908.98 |

Disbursements

| | | |
|---|---|---|
| Food | $ 2,240.79 | |
| Milk | 1,299.59 | |
| Labor | 1,464.00 | |
| Miscellaneous—Includes equipment (mixer), Express, Bank charge, etc. | 430.11 | |
| | | 5,434.49 |
| Balance September 1954 | | $ 474.49 |

The large balance at the end of the school year was due to the fact that the food inventory was lower than usual. Since then the inventory has been increased, and silverware and dishes were purchased. The reimbursement from the State on both meals and milk was reduced for this school year; so now there is approximately $200. at the end of each month.

# ANNUAL REPORT FOR ORLAND PUBLIC HEALTH NURSING SERVICE

## January 1 through December 31, 1954

The primary objective of all public health nursing work is to prevent illness and help each individual enjoy the best possible health. This service is available to each and every individual of the community.

During the past year several health supervision calls have been made to homes of expectant mothers, infants, and preschool children. Late in the spring a Well Child Conference for children entering school in the fall was held; the children receiving at that time physical examinations and immunizations against whooping cough, diphtheria, tetanus and smallpox.

Several visits were made to the school for the purpose of conferring with the teachers regarding the health of children; and those referred as having a possible hearing loss were rechecked by the nurse on the audiometer. The physical examination program in the school was successfully completed in December. This is a big step forward in our school health program; often handicaps in school children are overlooked because we are not aware of them. It was most gratifying to have so many parents present at the examinations, as this gives the parent an opportunity to confer with the doctor and nurse as to the doctor's findings. Follow-up visits were made to homes of school children needing further medical care.

In considering future plans it is hoped that arrangements can be made for another immunization clinic sometime in the near future.

Several interviews were made, and meetings attended to promote the health program.

I wish to express my sincere appreciation to all who have helped to make the health program a success.

Respectfully submitted,

LENITA BUTLER,
Public Health Nurse

# AUDITOR'S REPORT

February 24, 1955

Board of Selectmen
Town of Orland, Maine

Gentlemen:

In accordance with the laws of the State of Maine and at your request we have audited the books and records of the Town of Orland for the municipal year ended January 31, 1955.

Our examination was made in accordance with generally accepted standards of municipal accounting and included such tests of the accounting records as deemed necessary. Our complete report of audit is on file and available for public inspection at the Town Office.

Insofar as could be ascertained the financial records of the town officials were in order except as noted on the Treasurer's Report.

In our opinion the accompanying Comparative General Fund Balance Sheet labeled exhibit "A", fairly presents the financial standing of the Town of Orland at January 31, 1955.

Respectfully submitted,

LITTLE & GRAY

Ellsworth, Maine

Exhibit A

## COMPARATIVE GENERAL FUND BALANCE SHEETS

## AS AT JANUARY 31st

### Assets

| | | 1955 | | 1954 |
|---|---|---|---|---|
| Cash | | | | |
| On Hand | $ 144.02 | | $ 2,796.92 | |
| Union Trust Company | 9,792.89 | | 12,428.13 | |
| | | $ 9,936.91 | | $15,225.05 |
| Taxes Receivable | | | | |
| Current Year | 2,781.00 | | 2,105.13 | |
| Prior Years | | | 144.48 | |
| | 2,781.00 | | 2,249.61 | |
| Less Res. for Uncollected taxes | 112.48 | | 112.48 | |
| | | 2,668.52 | | 2,137.13 |
| Tax Mortgage Liens | | 1,062.95 | | 1,485.30 |
| Accounts Receivable* | | 3,920.24 | | 48.27 |
| Total General Fund Assets | | $17,588.62 | | $18,895.75 |

### Liabilities

| | | |
|---|---|---|
| Accounts Payable | $ 77.00 | $ 30.00 |
| Due Governmental Agencies: | | |
| Payroll Taxes | 371.49 | 221.04 |
| Teacher's Retirement | | 13.53 |
| Interest Accrued | | 10.00 |
| Notes Payable (Union Tr. Co.) | | 2,000.00 |
| Total Gen. Fund Liabilities | $ 448.49 | $ 2,274.57 |
| **Surplus** | | |
| Appropriated | $ 2,979.74 | $ 270.30 |
| Unappropriated | 14,160.39 | 16,350.88 |
| | $17,588.62 | $18,895.75 |

*Amounts due from State on Improved Roads are estimated figures.

## RECOMMENDATIONS FOR APPROPRIATIONS — 1955

| | |
|---|---|
| Snow Removal (Winter Road money, November 1 to April 1) | $ 4,000.00 |
| Highways and Bridges (Summer Road Money, April 1 to November 1) | 2,000.00 |
| Support of Poor | 2,000.00 |
| Current and Contingent Balance of Excise Tax | |
| Salaries of Town Officers (Includes all Salaries) | 4,000.00 |
| Care of Old Cemetery | 40.00 |
| Memorial Day | 50.00 |
| Mothers' Aid (Dependent Children) | 1,000.00 |
| Support of Schools (Total School Expenditures) | 24,700.00 |
| County Nurse | 25.00 |
| State Aid Construction | 1,066.00 |
| Town Dump | 50.00 |
| Fire Department | 2,500.00 |
| Workmen's Compensation | 250.00 |
| Maine Publicity | 25.00 |
| Civilian Defense and Public Safety | 200.00 |
| | $41,906.00 |

Respectfully submitted,

L. B. JOHNSON
B. D. MARKS
G. E. SAUNDERS
Selectmen

# TOWN WARRANT

State of Maine County of Hancock, ss.

To Manley E. Gray, a Constable of the Town of Orland, County of Hancock, State of Maine GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Orland, qualified by law to vote in town affairs, to meet at the Town House in said town on Monday, the 14th day of March, 1955, at eight o'clock in the forenoon, to act on the following articles, to wit:

Articles 1. To choose a moderator to preside at said meeting.

Art. 2. To choose by secret ballot the following officers for the ensuing year, to wit: Town Clerk, Selectmen, Assessors and Overseers of the Poor, Tax Collector, Road Commissioner, Collector of Excise Taxes, Superintending School Committee, Town Treasurer, Fish Warden, one member of the School District Trustees to serve two years, in place of Richard Soper and one member to serve the regular five year term, one member of the Fish Committee.

The polls will be open at eight o'clock in the forenoon and will remain open until twelve o'clock noon. The remaining business under this warrant will begin at 1:00 P. M.

Art. 3. To act on the report of the municipal officers and Superintendent of Schools.

Art. 4. To choose constables.

Art. 5. To choose surveyors of wood, lumber, staves and heading.

Art. 6. To adopt a method of collecting taxes.

Art. 7. To see if the Town will vote to allow a discount of two percent on all taxes paid on or before July 15, 1955. Not to include Poll Taxes.

Art. 8. To fix the compensation for collecting real estate, personal and excise taxes.

Art. 9. To see if the Town will vote to charge two percent or more on all unpaid taxes after September 1.

Art. 10. To see if the Town will vote to take fish in the season of 1955.

Art. 11. To see if the Town will vote to have the Fish Committee hire a foreman to supervise the building of the trap and handling the fish, or to give to the purchaser a contract not to exceed five years and the purchaser to build and maintain his own trap for this period.

Art. 12. To see if the Town wishes to make any change in regard to the pay of Town Officers, if so, vote same.

Art. 13. To raise money for snow removal and sanding from November 1st to April 1st, classed as winter road money.

Art. 14. To raise money for repairs of highways and bridges from April 1st to November 1st, classed as summer road money.

Art. 15. To fix compensation for town labor of men and trucks.

Art. 16. To see what amount the town will vote to take from Excise Tax to supplement the amount raised for highways and bridges.

Art. 17. To raise money for support of schools, this to include Total Expenditures.

Art. 18. To raise money for support of poor, supplementing old age assistance, and Veterans' relief.

Art. 19. To see if the Town will vote the sum of $4,000.00 for pay of Town officers to be applied to the Current and Contingent Account.

Art. 20. To see if the Town will vote the balance of the Excise Tax to be applied to the Current and Contingent Account.

Art. 21. To raise money for Memorial Day.

Art. 22. To raise money for care of old cemetery.

Art. 23. To raise money for Mothers' Aid (Dependent Children).

Art. 24. To see whether or not the Town will vote to raise and appropriate the sum of twenty-five dollars ($25.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 80, Section 95 of the Revised Statutes of Maine.

Art. 25. To see if the Town will raise and appropriate $25.00 for public health nursing in Orland. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

Art. 26. To see what sum the Town will raise and appropriate for State Aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 44 and 49, Chapter 23, R. S. 1954 as amended.

Art. 27. To see what amount the Town will vote to raise for the support of the Orland Volunteer Fire Department for cost of fires, expenses, and equipment.

Art. 28. To see if the Town will vote to authorize the Selectmen to dispose of any town-owned land or real estate acquired by non-payment of taxes, on such terms as they may deem advisable, and to execute quit-claim deeds for same.

Art. 29. To see if the Town will vote to authorize the Selectmen and Treasurer to make temporary loans in the anticipation of and to be paid out of current taxes for the municipal year 1955 and to issue the Town's negotiable notes therefor.

Art. 30. To see it the Town will vote to authorize the Selectmen and Treasurer to issue the Town's negotiable notes or bonds for the purpose of renewing, refunding or paying certain notes of the Town due now or to become due during the municipal year 1955.

Art. 31. To see if the Town will vote to authorize the Selectmen to sell and dispose of any obsolete equipment.

Art. 31. To see if the Town will vote to accept the provisions of the Workmen's Compensation Act and if so to raise money for same.

Art. 33. To see if the Town will vote that suitable trucks owned by citizens be given preference for work on road construction and if not available, trucks from adjoining towns shall be given preference and hand labor shall be considered in the same manner.

Art. 34. To see what amount the Town will vote to raise to maintain the Town dump.

Art. 35. To elect a fire ward.

Art. 36. To see if the Town will vote to pay Social Security on regular Town employees and raise money for same, also to see if the Town will vote to pay Social Security on all eligible School employees and raise money for same.

Art. 37. To see if the Town will vote to raise and appropriate a sum of money for Civil Defense and Public Safety.

Art. 38. To see if the Town will vote to give the balance of the fish money, including 1954, to the School District Trustees, to retire the bonds and interest and other expenses of the School District, for the year 1955.

Art. 39. To see if the Town will vote to close the Municipal year December 31.

The Selectmen will be in session at their office on Saturday, March 12th, 1955 from 9 a. m. to 3 p. m. for the purpose of correcting the list of voters.

Given under our hands at Orland this 23rd day of February, 1955.

LESLIE B. JOHNSON
BOYD D. MARKS
GEORGE E. SAUNDERS
Selectmen of Orland

A true copy of the Warrant

# ANNUAL REPORT
# 1955

TOWN OF ORLAND

# TOWN OFFICERS
Elected March 14, 1955

---

**Moderator**
LAWRENCE GROSS

**Town Clerk and Excise Tax Collector**
ERNEST O. SUGDEN

**Selectmen, Assessors and Overseers of the Poor**
LESLIE B. JOHNSON
DAVID L. DAVIS JOHN J. OBEY

**Treasurer**
GLADYS ELDRIDGE

**Tax Collector**
ARTHUR FARNHAM

**Road Commissioner**
MANLEY GRAY

**Health Officer**
DR. BERNARD BERRY

**Fish Warden**
VERAL HUTCHINS

**Superintendent of Schools**
G. HERBERT JEWETT

**Superintending School Committee**

| | |
|---|---|
| SILAS GOTT | Term Expires March 1956 |
| JOSEPHINE MOREY | Term Expires March 1957 |
| VIRGINIA GROSS | Term Expires March 1958 |

**Constables**
MANLEY GRAY VERAL HUTCHINS
GUY HUTCHINS

**Fish Committee**
WILLIAM LEACH, SR. WARD YORK
GEORGE P. BOWDEN

**Auditors**
LITTLE & GRAY

**Trustees of School District**

| | |
|---|---|
| PHILLIP GOULD | Term Expires March 1956 |
| JAY CLEMENT | Term Expires March 1957 |
| JOHN J. OBEY | Term Expires March 1958 |
| RALPH ORCUTT | Term Expires March 1959 |
| OLIVER PERKINS | Term Expires March 1960 |

# ASSESSORS' REPORT

An inventory of Polls, Estates of Resident, Non-Resident and Proprietors of the Town of Orland, as assessed and taxed as of April 1, 1955.

## VALUATION

| | | |
|---|---|---|
| Real Estate, Resident | $230,345.00 | |
| Real Estate, Non-Resident | 250,065.00 | |
| Total Real Estate | | $480,410.00 |
| Personal Estate, Resident | $ 17,045.00 | |
| Personal Estate, Non-Resident | 11,750.00 | |
| Total Personal Estate | | 28,820.00 |
| Total Valuation | | $509,230.00 |
| Valuation $509,230.00 x rate of .085 | $ 43,284.55 | |
| 268 polls at $3.00 | 804.00 | |
| | | $ 44,088.55 |

## PURPOSES OF APPROPRIATION

| | |
|---|---|
| Snow removal and sanding (Winter Work) | $ 4,000.00 |
| Repairs of highways and bridges (Summer Work) ($2,500 from Excise Tax) | 2,000.00 |
| Support of Schools, (Includes total Expenses) | 24,700.00 |
| Support of Poor, supplementing Old Age assistance, Veterans' Relief | 2,000.00 |
| Pay of Town Officers, to be applied to Current and Contingent Acct. | 4,000.00 |
| Memorial Day | 50.00 |
| Care of Old Cemetery | 40.00 |
| Mothers' Aid (Dependent Children) | 1,000.00 |
| Maine Publicity Bureau | 25.00 |
| Public Health Nursing | 25.00 |
| State Aid Construction | 1,066.00 |

| | | |
|---|---|---|
| Orland Volunteer Fire Dept. (Costs of Fires, expenses and equipment) | 2,500.00 | |
| Workmen's Compensation Act | 250.00 | |
| Town Dump | 50.00 | |
| Social Security on regular Town employees and eligible School employees | 350.00 | |
| Civil Defense and Public Safety | 200.00 | |
| County Tax | 1,659.00 | |
| Overlay | 173.55 | |
| | | $ 44,088.55 |

(Balance of Excise Tax to Current & Contingent Acct.)

L. B. JOHNSON
D. L. DAVIS
J. J. OBEY
Assessors

# TREASURERS REPORT

Municipal Year Ended December 31, 1955

| | | | |
|---|---|---|---|
| Cash Balance February 1, 1955 | | | $ 9,792.89 |
| Add: Cash Receipts from: | | | |
| 1955 Taxes | $40,093.18 | | |
| Less—Discounts | 501.92 | | |
| | | $39,591.26 | |
| 1955 Excess Taxes | | 4,257.30 | |
| 1954 Taxes | | 1,817.24 | |
| Tax Liens & Costs | | | |
| 1954 | $ 459.00 | | |
| 1953 | 269.94 | | |
| 1952 | 76.23 | | |
| 1951 | 124.57 | | |
| 1949 | 25.00 | | |
| 1947 | 5.00 | | |
| | | 959.74 | |
| Receipt from Taxes | | | 46,625.54 |
| School Account | | $16,561.46 | |
| Highway Account | | 8,017.43 | |
| Fish Account | | 7,403.13 | |
| Union Trust Company Note | | 7,000.00 | |
| Support of Poor | | 715.89 | |
| Porcupine Bounties | | 164.50 | |
| Fire Department | | 142.78 | |
| General Fund | | 93.31 | |
| Social Security Tax | | 20.58 | |
| Rebate on Interest | | 1.17 | |
| | | | 40,120.25 |
| Total Funds Available | | | $96,538.68 |
| Warrants Drawn Municipal Year 1955 | | $79,742.38 | |
| Add: | | | |
| Porcupine bounties paid by check and not recorded on Warrants | | 238.50 | |
| | | $79,980.88 | |

| | | | |
|---|---|---|---|
| Deduct: | | | |
| Transfer of $1,000.00 from Fire Dept. to General Fund | $1,000.00 | | |
| Excess of 1955 Warrant items drawn over 1955 disbursements | 95.82 | | |
| | | 1,095.82 | |
| Checks Written | | | 78,885.06 |
| Cash Balance, December 31, 1955 | | | $17,653.62 |

## CEMETERY TRUST FUND

| | | |
|---|---|---|
| Trott Lot, with interest | | $ 86.15 |
| Arthur W. Soper Lot, with interest | | 114.60 |
| Homer Hutchins Lot, with interest | | 101.11 |
| Hamilton Wood Lot, with interest | | 200.00 |
| John Stover Lot, with interest | | 108.78 |
| Jonathan Hill Lot, with interest | $ 775.80 | |
| Withdrawn | 25.00 | |
| Balance | | 750.80 |
| Augustin Mason Lot, with interest | $ 148.40 | |
| Withdrawn | 2.00 | |
| Balance | | 146.40 |

Respectfully submitted,

GLADYS ELDRIDGE,

Treasurer

# SELECTMEN'S REPORT

## CURRENT AND CONTINGENT ACCOUNT

| | | |
|---|---|---|
| Appropriation | $ 4,000.00 | |
| Balance of Excise Tax | 1,757.30 | |
| Florence Leeman | 40.61 | |
| E. O. Sugden | 2.00 | |
| State of Maine Treas. | 32.20 | |
| D. L. Davis, Hall | 10.00 | |
| Jesse Bowden | 2.00 | |
| Isadora Gray | 1.50 | |
| J. C. Orcutt | 5.00 | |
| Transfer from Fire Account | 1,000.00 | |
| Total | | $ 6,850.61 |

## SALARIES

| | |
|---|---|
| L. B. Johnson, First Selectman | $ 675.00 |
| David L. Davis, Second Selectman | 400.00 |
| J. J. Obey, Third Selectman | 400.00 |
| Gladys Eldridge, Treasurer | 450.00 |
| Arthur Farnham, Tax Collector, postage and Tax bills | 1,420.54 |
| E. O. Sugden, Collector of Excise Taxes and Town Clerk | 205.75 |
| Lawrence Gross, Moderator | 10.00 |
| Veral Hutchins, Fish Warden | 20.00 |
| Veral Hutchins, Police | 150.00 |
| Manley Gray, Posting warrants and Dog Constable | 24.50 |
| Dr. Bernard Berry, Health Officer | 25.00 |
| Ann Paige, Ballot Clerk | 15.00 |
| Benjamin Johnson, Ballot Clerk | 10.00 |
| Frances Soper, Ballot Clerk | 15.00 |
| Doris Johnson, Ballot Clerk | 5.00 |
| Little and Gray, Auditors | 425.00 |
| Total Salaries | $ 4,250.79 |

## OTHER EXPENSES

| | |
|---|---|
| E. O. Sugden, refund on 1954 Excise Tax | $ 27.14 |
| C. M. P. Co. | 164.70 |
| N. E. Tel. & Tel. | 133.45 |
| E. O. Sugden, Bonds and Deeds | 32.00 |
| Hancock Registry Deeds, Abstracts | 46.20 |
| Hancock Registry Deeds, Recording | 80.72 |
| Union Trust Co., service charge | 11.41 |
| Bemis Express | 6.85 |
| D. W. Wardwell, office supplies | 16.66 |
| Bucksport Printing Co. | 311.65 |
| Marks Printing Co. | 47.74 |
| Frances Soper, clerical work | 118.00 |
| Ernest Sugden, office supplies | 10.00 |
| H. C. Page, hardware | 4.06 |
| L. B. Johnson, mileage | 21.00 |
| D. L. Davis, mileage, Augusta, etc. | 70.00 |
| J. J. Obey, mileage | 65.00 |
| Gladys Eldridge, mileage | 15.00 |
| L. B. Johnson, postage | 8.50 |
| Gladys Eldridge, postage | 12.00 |
| L. B. Johnson, toll call, home phone | 1.65 |
| Jesse Bowden, Janitor and repair Town Hall | 56.00 |
| J. Clifton Gray, wood, Town office | 40.00 |
| John Whitcomb Ins. Co., bond | 16.00 |
| John Whitcomb Ins. Co., insurance | 16.20 |
| Patrons Mutual Ins. Co. | 18.90 |
| Benjamin Johnson, Ins. Policy | 4.20 |
| William Leach, Sr. Fish Committee 1954 | 15.00 |
| A. H. Sawyer, repair Town Hall | 1.50 |
| Melvin Harriman, splitting wood, Town Office | 8.00 |
| Virginia S. Davis, clerical work | 12.00 |
| Doris B. Johnson, clerical work | 6.50 |
| Ethel Harriman, cleaning windows in Town office | 8.00 |
| Luther Burpee, labor | 25.00 |
| Maine State Library, new laws | 6.00 |
| Fred Greenier, labor | 3.00 |

| | | |
|---|---|---|
| Elwood Barker, labor, Staples house | 26.25 | |
| Hilltop Store, Town Hall supplies | 1.20 | |
| Bucksport Hardware Co., repair Staples House | 37.08 | |
| Total Expenses | $ 1,477.45 | |
| Salaries | 4,250.79 | |
| Unexpended | 1,095.23 | |
| | | $ 6,850.61 |

## SUPPORT OF SCHOOLS

(Repairs and Superintendent's Salary Included)

| | | |
|---|---|---|
| Balance 1954 | $ 687.71 | |
| Appropriation | 24,700.00 | |
| Interest on School Fund | 55.00 | |
| G. H. Jewett | 87.46 | |
| Isadora Gray, Treas., O. E. S. | 15.00 | |
| State of Maine Treas. | 16,404.00 | |
| | | $41,949.17 |
| Warrants Drawn | $40,374.48 | |
| Balance 1955 | 1,574.69 | |
| | | $41,949.17 |

## PERMANENT SCHOOL FUND

| | |
|---|---|
| Amount of Fund | $ 2,258.00 |
| Interest on fund (Trans. to School Acct.) | $ 55.00 |

## SCHOOL DISTRICT TRUSTEES ACCOUNT

(J. J. Obey, Treasurer)

| | | |
|---|---|---|
| Balance of 1952 and 1953 | $ 2,292.03 | |
| Balance of 1954 | 1,446.39 | |
| | | $ 3,738.42 |
| Warrants drawn | $ 1,950.00 | |
| Balance of '52 and '53 and '54 | 1,788.42 | |
| | | $ 3,738.42 |

(By Town vote, this balance has been voted to turn over to the Trustees)

## MAINE PUBLICITY BUREAU

| | |
|---|---|
| Appropriation | $ 25.00 |
| Warrants Drawn | $ 25.00 |

## WORKMEN'S COMPENSATION INSURANCE

| | | |
|---|---|---|
| Appropriation | | $ 250.00 |
| Warrants Drawn | $ 229.19 | |
| Unexpended Balance | 20.81 | |
| | | $ 250.00 |

## PUBLIC HEALTH NURSE

| | |
|---|---|
| Appropriation | $ 25.00 |
| Warrants Drawn | $ 25.00 |

## MEMORIAL DAY

| | |
|---|---|
| Appropriation | $ 50.00 |
| Warrants Drawn | $ 50.00 |

## CARE OF OLD CEMETERY

| | |
|---|---|
| Appropriation | $ 40.00 |
| Warrants Drawn | $ 40.00 |

## COUNTY TAX

| | |
|---|---|
| Appropriation | $ 1,659.00 |
| Warrants Drawn | $ 1,659.00 |

## UNION TRUST CO. TOWN NOTE

| | | |
|---|---|---|
| Note | $ 7,000.00 | |
| Interest | 51.33 | |
| | | $ 7,051.33 |
| Warrants Drawn | | $ 7,051.33 |

## TOWN DUMP

| | |
|---|---|
| Appropriation | $ 50.00 |
| Warrants Drawn | $ 50.00 |

(This account needs larger appropriation for 1956)

## CIVIL DEFENSE

| | | |
|---|---|---|
| Appropriation | | $ 200.00 |
| Warrants Drawn | $ 10.54 | |
| Unexpended balance | 189.46 | |
| | | $ 200.00 |

## SOCIAL SECURITY

| | | |
|---|---|---|
| Appropriation | $ 350.00 | |
| G. H. Jewett | 20.58 | |
| | | $ 370.58 |
| Warrants Drawn | $ 265.74 | |
| Unexpended Balance | 104.84 | |
| | | $ 370.58 |

## SUPPORT OF POOR

(Supplementing Old Age Assistance and Vet. Relief)

| | | |
|---|---|---|
| Appropriation | $ 2,000.00 | |
| Credits from other Towns, etc. | 715.89 | |
| | | $ 2,715.89 |
| Total Warrants drawn | $ 1,760.12 | |
| Unexpended Balance | 955.77 | |
| | | $ 2,715.89 |

## MOTHERS' AID

(Dependent Children)

| | | |
|---|---|---|
| Appropriation | | $ 1,000.00 |
| Warrants Drawn | $ 511.56 | |
| Unexpended Balance | 488.44 | |
| | | $ 1,000.00 |

## FIRE ACCOUNT

| | | |
|---|---|---|
| Appropriation | $ 2,500.00 | |
| N. E. Tel. & Tel. Co. | 61.28 | |
| State of Maine Treas. | 46.50 | |
| H. Soper for old truck | 35.00 | |
| | | $ 2,642.78 |
| Warrants Drawn | $ 1,642.78 | |
| Transferred to General Acct. for New Fire Truck | 1,000.00 | |
| | | $ 2,642.78 |

## FISH ACCOUNT 1955

(William Leach, Sr., Ward York, George P. Bowden, Fish Committee)

Receipts

| | | |
|---|---|---|
| William Leach Sr. | $ 7,348.23 | |
| George P. Bowden | 54.90 | |
| | | $ 7,403.13 |

Expenses

| | | |
|---|---|---|
| Urban Coombs, 500 ft. lumber | $ 35.00 | |
| R. B. Dunning, 14 rolls of wire | 198.10 | |
| R. B. Dunning, nails | 5.65 | |
| Ozro Stockbridge, lathes | 5.40 | |
| Maynard York, labor | 40.00 | |
| Melvin W. Bowden, labor and use of car | 44.00 | |
| Shirley Bowden, boat | 35.00 | |

| | | |
|---|---|---|
| William Leach | 18.66 | |
| D. W. Wardwell, supplies | 2.92 | |
| Ralph Gray, gravel | 8.00 | |
| H. C. Page, hardware | 8.05 | |
| C. M. Power Co. | 5.58 | |
| William Leach | 3.14 | |
| Clyde York, labor | 14.62 | |
| Richard Ames, labor | 7.74 | |
| Raymond Wardwell | 24.51 | |
| William Leach, Fish Com. | 15.00 | |
| Ward York, Fish Com. | 15.00 | |
| George Bowden, Fish Com. | 15.00 | |
| Ward York, labor, bailing fish | 655.82 | |
| George Bowden, labor, bailing fish | 655.82 | |
| Robert Wardwell, trucking wire and poles | 13.12 | |
| Robert Wardwell 6445 bu. fish to Lubec, @ $.45 per bu. | 2,900.25 | |
| Robert Wardwell, 1560 bu. fish to Rockland @ $.20 per bu. | 312.00 | |
| Marshall Gray, use of engine | 20.00 | |
| Total cost of taking fish | $ 5,058.38 | |
| Cash Balance | 2,344.75 | |
| | | $ 7,403.13 |

## HIGHWAYS AND BRIDGES

Manley Gray, Road Commissioner

Summer Work

| | | |
|---|---|---|
| Appropriation | $ 2,000.00 | |
| Voted from Excise Tax | 2,500.00 | |
| Town of Verona | 4.00 | |
| Civil Defense | 1,875.00 | |
| L. B. Johnson, trucking gravel | 13.00 | |
| | | $ 6,392.00 |
| Warrants Drawn | $ 5,021.94 | |
| Unexpended Balance | 1,370.94 | |
| | | $ 6,392.00 |

## SNOW REMOVAL

### Winter Work

| | | |
|---|---|---|
| Appropriation | $ 4,000.00 | |
| State of Maine Treas. | 1,317.55 | |
| | | $ 5,317.55 |
| Warrants Drawn | $ 3,764.98 | |
| Unexpended Balance | 1,552.57 | |
| | | $ 5,317.55 |

## STATE AID ROADS

| | | |
|---|---|---|
| Appropriation | $ 1,066.00 | |
| Apportioned by State | 2,132.00 | |
| Transferred from T. R. I. | 600.00 | |
| Transferred from Special Resolve | 258.00 | |
| Town Paid additional for Tar for Falls Road | 475.24 | |
| Balance from 1954 | 795.90 | |
| Total | | $ 5,327.14 |
| Total Expended by State on S. A. #3 | $ 5,322.54 | |
| Total State Apportionment and Town money | $ 5,327.14 | |
| Cost of construction | 5,322.54 | |
| Total available 1956 | $ 4.60 | |
| Anticipating 1956 S. A. | 470.64 | |

## IMPROVED ROAD ACCOUNTS

| | | |
|---|---|---|
| State Apportionment | | $ 3,721.60 |
| Expended by State | $ 2,127.43 | |
| Transfer to State Aid | 200.00 | |
| | $ 2,327.43 | |
| Balance for 1956 | 1,394.17 | |
| | | $ 3,721.60 |

## TAX LIEN ACCOUNT

| | | |
|---|---|---|
| 1954 Tax Liens sold | $ 459.00 | |
| 1953 Tax Liens sold | 269.94 | |
| 1951 Tax Liens sold | 124.57 | |
| 1952 Tax Liens sold | 76.23 | |
| 1949 Tax Liens sold | 30.00 | |
| Total receipts | | $ 959.74 |

## OVERLAY

| | | |
|---|---|---|
| Appropriation | | $ 173.55 |
| Abatements | $ 106.55 | |
| Transfer to Surplus | 67.00 | |
| | | $ 173.55 |

## SUPPLEMENTAL TAXES

| | |
|---|---|
| Supplemental Taxes | $ 55.05 |
| Transfer to Surplus | $ 55.05 |

Respectfully submitted,

L. B. JOHNSON
DAVID L. DAVIS
JOHN J. OBEY

Selectmen of the Town of Orland

## REPORT OF TOWN CLERK

January 1st, 1956

| | |
|---|---|
| Number of Births recorded | 30 |
| Number of Marriages recorded | 21 |
| Number of Deaths recorded | 40 |

Respectfully submitted,

E. O. SUGDEN,
Town Clerk

## REPORT OF COLLECTOR OF EXCISE TAXES

January 1st, 1956

| | |
|---|---|
| Amount collected for 1955 excise taxes | $ 418.33 |
| Amount collected for 1956 excise taxes | 3,838.97 |
| | $ 4,257.30 |

Respectfully submitted,

E. O. SUGDEN,
Collector of Excise Taxes

# TAX COLLECTOR'S REPORT

## 1954 TAXES

### Debits

| | | |
|---|---|---|
| Due on Taxes | $ 2,781.00 | |
| Cash on hand | 140.06 | |
| Supplemental | 8.40 | |
| | | $ 2,929.46 |

### Credits

| | | |
|---|---|---|
| Treasurer's Receipts | $ 1,817.24 | |
| Tax Liens | 1,082.82 | |
| Abatements | 29.40 | |
| | | $ 2,929.46 |

## 1955 TAXES

### Debits

| | | |
|---|---|---|
| Commitment | $44,088.55 | |
| Supplemental | 55.05 | |
| | | $44,143.60 |

### Credits

| | | |
|---|---|---|
| Treasurer's Receipts | $39,591.26 | |
| Discounts | 501.92 | |
| Abatements | 106.55 | |
| Cash on hand | 94.55 | |
| Due on taxes | 3,849.32 | |
| | | $44,143.60 |

## UNCOLLECTED TAXES

### 1955

### Resident

| | |
|---|---|
| Ernestine Ames | $ 31.88 |
| Heirs of Rose Ames | 42.50 |
| Phillip M. Bray | 75.25 |
| Melvin W. and Martha A. Bowden | 25.93 |
| Edwin F. Blaisdell | 53.13 |
| Masia Bridges | 38.25 |
| Frank F. and Martha O. Bailey | 46.75 |
| Frank F. Bailey | 15.73 |
| Charles Bennett | 22.95 |

| | |
|---|---|
| Ira Conary | 12.76 |
| Harold C. Conary | 8.93 |
| Flora Churchill | 35.70 |
| Clinton Carpenter | 48.88 |
| Leonard Carlisle | 32.73 |
| William Cook | 47.93 |
| Newell Cunningham, Jr. | 6.80 |
| Westley O. Coombs | 14.88 |
| George A. Cole | 197.20 |
| Mayhlon Campbell | 3.00 |
| Napolean and Nellie DesRosiers | 153.00 |
| Napoleon DesRosiers | 3.00 |
| Linwood Dorr | 3.00 |
| Clyde Eastman | 37.50 |
| Ralph P. Facteau | 48.03 |
| William B. Forsyth | 88.00 |
| John French | 6.38 |
| Heirs of Dean Gray | 8.50 |
| Norman and Annie L. Gray | 51.43 |
| Norman Gray | 12.33 |
| Lewis L. Gray | 57.38 |
| Carl Grindle | 4.10 |
| Owen Gray | 34.43 |
| J. Clifton Gray | 96.91 |
| J. Clifton Gray (Bennett Land) | 142.80 |
| Stanley Gray | 4.28 |
| Nancy A. Gray | 66.73 |
| Ruby S. Hatch | 11.05 |
| Nathaniel Hutchings | 26.81 |
| Elizabeth Hutchings | 43.35 |
| Arthur Hickey | 5.13 |
| Arthur Henderson | 3.00 |
| Jesse O. Kenniston | 7.25 |
| George E. Karst | 18.30 |
| Frederick Leach | 38.68 |
| Warren B. Lanpher | 105.41 |
| Eugene and Edith Leach | 6.38 |
| William E. Leach, Jr. | 8.13 |
| Arthur and Pearl McPhail | 129.63 |
| Arthur McPhail | 33.60 |

| | | |
|---|---|---|
| Donald K. Nightingale | 34.43 | |
| Lida Nickerson | 33.15 | |
| Frank Pelkey | 44.63 | |
| Arnold and Ruby Pinkham | 9.35 | |
| Arnold Pinkham | 3.00 | |
| Elmer Reed | 3.00 | |
| Otto H. Soper | 81.18 | |
| Heirs of Almon Stockbridge | 2.55 | |
| Ozro Stockbridge | 22.53 | |
| Ozro and Ivan Stockbridge | 12.75 | |
| Paul and Marada Saunders | 8.50 | |
| Paul Saunders | 3.00 | |
| Merle J. Scripture | 124.95 | |
| Herbert D. Soper | 9.35 | |
| William F. and Helen Stack | 47.18 | |
| Ora B. and Lillian C. Warren | 98.18 | |
| | | $ 2,553.43 |

Non-Resident

| | | |
|---|---|---|
| Kermit P. and Wayne R. Allen | $ 124.95 | |
| Heirs of Frank Ames | 5.53 | |
| Elisha L. and Bertha I. Ackley | 90.10 | |
| Leland Betts | 15.73 | |
| Lloyd W. and Eleanor H. Burr | 41.65 | |
| Belfast Packing Co. | 19.98 | |
| Charles and Rita Bradbury | 5.10 | |
| Erbern Brown | 6.38 | |
| Benjamin M. Baker | 35.70 | |
| Margaret Boober | 2.13 | |
| Lauris Closson | 20.40 | |
| Alton and Lauris Closson | 19.55 | |
| Olin Conary | 17.00 | |
| Eugene and Helen Cunningham | 6.38 | |
| A. J. Drake and Linwood Hanson | 8.50 | |
| Gerald A. and Theresa Fournier | 21.25 | |
| Evelyn Farmer | 5.53 | |
| Newton Grindle and Lauris Closson | 16.15 | |
| Clyde L. Gray | 12.75 | |
| William O. Gray | 8.50 | |
| Richard Holmes | 17.85 | |

| | | |
|---|---|---|
| James A. and Elizabeth Hacker | 263.50 | |
| Meriam and Jack H. Knight | 13.18 | |
| James W. Morrison | 8.50 | |
| Rita A. Morrison | 31.45 | |
| Wendall McLeod | 42.50 | |
| Helen L. Page | 5.53 | |
| Frank S. Pierce Devisees of Harriette M. Pierce Exetrix W. C. Conary Conservator | 93.50 | |
| Earl and Alice Porter | 6.38 | |
| Thomas Pickering | 22.10 | |
| Archie J. Richardson Jr. | 23.80 | |
| Charlton Stubbs | 49.30 | |
| Allie L. and Charlotte Sawyer | 79.90 | |
| Robert and Willard Sherwood | 5.10 | |
| Allie L. Sawyer | 14.88 | |
| Frank and Roselle Tuite | 63.75 | |
| Guy Violet | 15.73 | |
| Thurlo H. West | 19.98 | |
| Dwight Webster | 10.20 | |
| Lewis W. Young | 25.50 | |
| Total Non-Resident | | 1,295.89 |
| Total Uncollected Taxes | | $ 3,849.32 |

Respectfully submitted,

ARTHUR L. FARNHAM,

Tax Collector

# REPORT OF THE ORLAND FIRE DEPARTMENT

YEAR 1955

We were fortunate this year and didn't have too many fires and therefore not too much expense and we were able to install two overhead doors which will save on fuel. The other doors were all gone and we couldn't keep the trucks from freezing when it was cold.

At the annual town meeting the sum of $2,500.00 was voted the Fire Dept., $1,000.00 of this was to finish paying for the new truck. The truck is now paid for.

We added $142.78 to the $2,500.00 making a total of $2,642.78.

Listed are a few of the items for which the money was spent.

| | | |
|---|---|---|
| Truck | $ 1,000.00 | |
| Doors installed | 387.76 | |
| Tel., Ins., lights | 355.50 | |
| Fuel | 204.01 | |
| Gas, Oil | 48.23 | |
| Misc. | 647.19 | |
| Total expended | | $ 2,642.78 |
| No overdraw | | |

| Twenty seven alarms were answered | |
|---|---|
| Chimney | 11 |
| Grass, woods, brush | 11 |
| Structural | 2 |
| Auto | 2 |
| False Alarms | 1 |
| | 27 |

| Hose Used | |
|---|---|
| Booster | 1,725 ft. |
| 1¼ inch | 1,000 ft. |
| 2 inch | 200 ft. |
| Ladders | 462 ft. |
| Miles traveled | 251 |
| Hours at fires | 25 |

The two buildings lost had such a start when discovered that it was impossible to save them although the men responded quickly and did fine work.

Would like to mention the three men attending the most fires again this year.

| | |
|---|---|
| Lst. Capt. Stanley Gray | 17 fires |
| Chief Ernest Herrick | 16 fires |
| Head Driver, Clayton Pierce | 15 fires |

We thank all, both firemen and Townspeople for the help and support they have given during the past year.

Written from Fire Dept. records by Veral Hutchins, Sec.-Treas.

Respectfully submitted,

ERNEST HERRICK,
Fire Chief

# SCHOOL DISTRICT REPORT

For Year 1956

| | | |
|---|---|---|
| Cash Balance on hand Feb. 3, '55 | $ 156.74 | |
| Check from Town Feb. 8, '55 | 1,500.00 | |
| Check from Town Aug. 13, '55 | 450.00 | |
| | | $ 2,106.74 |

Expenses

| | | |
|---|---|---|
| Merrill Trust Co. | $ 1.00 | |
| Merrill Trust Co. | 1,450.00 | |
| Merrill Trust Co. | 437.50 | |
| Long View Lumber Co. | 11.62 | |
| J. J. Obey, Treas. | 100.00 | |
| Elwood Barker | 9.38 | |
| | 2,009.50 | |
| Cash on hand per Bank Statement | 97.24 | |
| | | $ 2,106.74 |

SCHOOL DISTRICT BONDS

| | | |
|---|---|---|
| Original Issue—40 Bonds 2½ per cent Denominations of $1,000 and payable in order on the first day of March 1951 to 1970 and $2,000 on 1st day of March in each of the years 1971 to 1980 | | $40,000.00 |
| Bonds Retired as follows: | | |
| 1951 | $ 1,000.00 | |
| 1952 | 1,000.00 | |
| 1953 | 1,000.00 | |
| 1954 | 1,000.00 | |
| 1955 | 1,000.00 | |
| | | 5,000.00 |
| Balance Outstanding Dec. 31, 1955 | | $35,000.00 |

Respectfully submitted,

J. J. OBEY,

Treasurer of Orland School District

# REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and Citizens of Orland:

I herewith submit my thirty-second annual report. This being my last report, I wish to take this opportunity to express my appreciation to the citizens, especially to those who have served on the committee during these years. It is only through your interest and cooperation that we have been able to provide better schools for the children. It has been a pleasure to work with you.

The vote of the town to convey the high school students was the outstanding achievement for the year. This is being done at a very small expense. However, with the present buses it is not entirely satisfactory for some of the children have to leave home rather early. If the oldest bus could be replaced next year with a sixty-six passenger one, this condition could be improved. It has been suggested that a special bus be provided for high school students only. This would simplify the situation but would increase the cost approximately $2500 a year for maintenance including driver, insurance, etc., besides the initial cost of the bus.

The results of the achievement test given in the Spring showed that the children were doing well as a whole. However, they did indicate that some children need more reading experience. As a result more emphasis is being placed on reading. The lower grades have been provided with phonetic workbooks and over one hundred good books have been distributed to the six rooms for their reading tables. More should be added each year, for many of the children do not have access to a library. The desired results can be obtained only by stimulating an interest in reading good books both at school and at home. If parents have books, which their own children have read, it would help if they would loan or donate them to the school.

This year the Bucksport Committee felt that the music supervisor should devote her entire time to the Bucksport

schools thus leaving your school without a supervisor. It was impossible to find a qualified person for part time work. It is hoped that some arrangements can be made before next year.

It is evident from the statistics available that more classrooms will be needed by 1957. As present some of the rooms have too many children for a teacher to give the individual attention that is desired.

The repairs recommended in my last report were done during the Summer. The recommended budget for next year includes money for tarring some of the grounds around the building, redecorating two rooms, a floor machine and installing two sinks, which were purchased but not installed at the time the building was constructed.

Some of the statistics are listed below.

## ORLAND — STATISTICS

| | |
|---|---|
| Number of Pupils registered in elementary schools September, 1955 | 198 |
| Number of Pupils registered in secondary schools September, 1955 | 54 |

## LIST OF TEACHERS 1955-1956

| | |
|---|---|
| Arnold E. Hinckley, Principal | Grades 7 & 8 |
| Agnes H. Holt | Grades 5 & 6 |
| Ruth O. Wardwell | Grades 3 & 4 |
| Madeline M. Webster | Grades 2 & 3 |
| Louise S. White | Grades 1 & 2 |
| Lena B. Cunningham | Sub-Primary |

## STUDENTS GRADUATING FROM THE EIGHTH GRADE JUNE 1955

Sonya Bowden
John Bunt
Larry Chambers
Avis Conary
Marion Farrell
Patricia French
Elizabeth Gray
Robert Gray
Michael Gray
Nancy Gross
Frederic Gross
Nancy Lally
Leila Marks
Ronald Potter
Jean Scripture
Donna Soper
Madeline Stubbs
Glenice Sweet

Lowell Tibbetts

## SCHOOLS

### Receipts

| | | |
|---|---|---|
| Balance, 1955 | $ 597.59 | |
| Appropriation | 24,400.00 | |
| State Subsidy | 16,304.00 | |
| State—Prof. Credits | 100.00 | |
| Int. Permanent School Fund | 55.00 | |
| Rent | 15.00 | |
| Reimbursement on Duplicator | 80.00 | |
| Supplies | 7.46 | |
| | | $41,559.05 |

### Disbursements

| | | | |
|---|---|---|---|
| Teachers' Salaries | | $14,139.30 | |
| Prof. Credits | | 200.00 | |
| Superintending School Committee | | 75.00 | |
| Superintendent of Schools | | 581.50 | |
| Medical Inspection | | 140.00 | |
| Janitors | | 2,352.00 | |
| Conveyance: | | | |
| Salaries | $4,215.00 | | |
| Operating cost | 1,114.75 | | |
| Repairs | 295.75 | | |
| Insurance | 242.12 | | |
| Storage | 304.00 | | |
| | | 6,171.62 | |
| Fuel | | 1,104.64 | |
| Textbooks | | 726.72 | |
| Supplies (includes electricity) | | 1,541.37 | |
| Tuition | | 12,636.66 | |
| Insurance | | 385.37 | |
| Balance to 1956 | | 1,504.87 | |
| | | | $41,559.05 |

## REPAIRS

### Receipts

| | | |
|---|---|---|
| Balance, 1955 | $ 90.12 | |
| Appropriation | 300.00 | |
| | | $ 390.12 |

Disbursements

| | | |
|---|---|---|
| Repairs | $ 320.31 | |
| Balance to 1956 | 69.81 | |
| | | $ 390.12 |

## ORLAND SCHOOL LUNCH PROGRAM

1954-1955

Receipts

| | | |
|---|---|---|
| Balance from 1953-1954 | $ 474.49 | |
| Lunches (Pupils and Adults) | 4,879.77 | |
| Reimbursement from State | 1,048.96 | |
| Reimbursement from Orrington and Bucksport for apples | 24.00 | |
| | | $ 6,427.22 |

Disbursements

| | | |
|---|---|---|
| Food | $ 2,878.47 | |
| Milk | 1,439.46 | |
| Labor | 1,476.00 | |
| Miscellaneous (Bank charge, Express, Dishes, etc.) | 108.74 | |
| | | 5,902.67 |
| Balance September, 1955 | | $ 524.55 |

The balance is slightly larger than last year due to the fact that practically no supplies were on hand at the end of the year. A large part of the balance was used to replenish the stock before the opening of school.

Respectfully submitted,

G. HERBERT JEWETT,

Superintendent of Schools

# REPORT OF
# PUBLIC HEALTH NURSING SERVICE

## January 1 through December 31, 1955

---

Reviewing the health activities carried on in Orland this past year gives us an opportunity to evaluate, and consider what our next step should be to promote better health.

During the past year home visits have been made to expectant mothers, infants, and preschool children. When recommended by the family doctor children have been referred to special clinics held in Bangor. In June a Well Child Conference was held. Physical examinations were given, and immunizations for whooping cough, diphtheria, tetanus, and smallpox were offered at that time.

Several visits were made to the school to confer with teachers and students regarding health problems. The National Foundation for Infantile Paralysis was responsible for children in the first and second grades receiving the vaccination against poliomyelitis. The school physical examinations were completed in December. All children above the third grade were given the audiometer hearing test. In conducting these programs the nurse was ably assisted by volunteers.

Through the efforts of your local Health Council the Chest X-Ray survey was conducted in June. The number taking advantage of this opportunity to receive a chest x-ray was gratifying.

Dental decay continues to be on of our major problems. It is hoped that arrangements can be made to have the topical sodium fluoride applications again sometime in the future.

Your public health nurse wishes to thank the Health Council, and all who worked so ernestly to promote the health program in Orland.

Respectfully submitted,

LENEITA E. BUTLER,
Public Health Nurse

# AUDITOR'S REPORT

January 16, 1956

Board of Selectmen,

Town of Orland

Orland, Maine

Gentlemen:

In accordance with the laws of the State of Maine, and at your request, we have audited the books and records of the Town of Orland for the municipal year ended December 31, 1955.

Our examination was made in accordance with generally accepted standards of municipal accounting and included such tests of the accounting records and other procedures as we deemed necessary.

In our opinion, the accompanying statements labeled Exhibits "A" through "E" fairly present the financial position of the Town of Orland as at December 31, 1955 and the results of its transactions for the municipal year then ended.

Respectfully submitted,

LITTLE & GRAY

A complete report of our audit is on file at the Town Office.

Exhibit A

# TOWN OF ORLAND

## COMPARATIVE GENERAL FUND BALANCE SHEET

| | | January 31st 1955 | | December 31st 1955 |
|---|---|---|---|---|
| **Assets** | | | | |
| Cash | | | | |
| On hand | $ 144.02 | | $ 104.14 | |
| Union Trust Company | 9,792.89 | | 17,653.62 | |
| | | $ 9,936.91 | | $17,757.76 |
| Taxes Receivable | | | | |
| Current | 2,781.00 | | 3,849.32 | |
| Less—Reserve for Uncollectable Taxes | 112.48 | | 112.48 | |
| | | 2,668.52 | | 3,736.84 |
| Tax Mortgage Liens | | 1,062.95 | | 1,329.92 |
| Accounts Receivable | | 3,920.24 | | 74.00 |
| Total Assets | | $17,588.62 | | $22,898.52 |
| **Liabilities** | | | | |
| Accounts Payable | | $ 77.00 | | $ 445.81 |
| Due Governmental Agencies Payroll Taxes | | 371.49 | | 442.11 |
| Total Liabilities | | $ 448.49 | | $ 887.92 |
| **Surplus** | | | | |
| Appropriated (Exhibit C) | | $ 2,979.74 | | $ 3,363.11 |
| Unappropriated (Exhibit B) | | 14,160.39 | | 18,647.49 |
| | | $17,140.13 | | $22,010.60 |
| | | $17,588.62 | | $22,898.52 |

## RECOMMENDATIONS FOR APPROPRIATIONS — 1956

| | |
|---|---|
| Snow Removal (Winter Road money, November 1 to April 1) | $ 4,000.00 |
| Highways and Bridges (Summer Road Money, April 1 to November 1) ($2,500 from the Excise Tax) | 2,000.00 |
| Support of Poor, (Supplementing Mothers' Aid and Veterans' Relief and Old Age Assistance) | 2,500.00 |
| Current and Contingent Balance of Excise Tax | |
| Salaries of Town Officers (Includes all Salaries) | 5,000.00 |
| Care of Old Cemetery | 40.00 |
| Memorial Day | 50.00 |
| Mothers' Aid (Dependent Children) | 1,000.00 |
| Support of Schools (Total School Expenditures) | 26,934.00 |
| County Nurse | 25.00 |
| State Aid Construction | 1,066.00 |
| Town Dump | 100.00 |
| Fire Department | 1,700.00 |
| Workmen's Compensation | 250.00 |
| Maine Publicity | 25.00 |
| Civilian Defense and Public Safety | 250.00 |
| | $44,940.00 |

Respectfully submitted,

L. B. JOHNSON
D. L. DAVIS
J. J. OBEY
Selectmen

# TOWN WARRANT

State of Maine County of Hancock, ss.

To Manley E. Gray, a Constable of the Town of Orland, County of Hancock, State of Maine. GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Orland, qualified by law to vote in Town affairs, to meet at the Town House in said Town on Monday, the 12th day of March, 1956 at 9 o'clock in the forenoon, to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose by secret ballot the following officers for the ensuing year, to wit: Town Clerk, Selectmen, Assessors and Overseers of the Poor, Tax Collector, Road Commissioner Collector of Excise Taxes, Superintending School Committee, Town Treasurer, Fish Warden, one member of the School District Trustees to serve the regular five year term, one member of the Fish Committee for three years.

The polls will be open at 9 o'clock in the forenoon and will remain open until twelve thirty o'clock noon. The remaining business under this warrant will begin at 1:30 P. M.

Art. 3. To act on the report of the municipal officers and Superintendent of Schools.

Art. 4. To choose constables.

Art. 5. To choose surveyors of wood, lumber, staves and heading.

Art. 6. To adopt a method of collecting taxes.

Art. 7. To see if the Town will vote to allow a discount of two percent on all taxes paid on or before July 15, 1956. Not to include Poll Taxes.

Art. 8. To fix the compensation for collecting real estate, personal and excise taxes.

Art. 9. To see if the Town will vote to take fish in the season of 1956.

Art. 10. To see if the Town will vote to authorize the Fish Committee to receive bids for building the trap, maintaining same and bailing the fish for a period not to exceed three years or to see if the Town will vote to have the Fish Committee hire a foreman to supervise the building of the trap and handling the fish, or to give to the purchaser a contract not to exceed three years and the purchaser to build and maintain his own trap for this period.

Art. 11. To see if the Town wishes to make any change in regard to the pay of Town Officers, if so, vote same.

Art. 12. To raise money for snow removal and sanding from November 1st to April 1st, classed as winter road money.

Art. 13. To raise money for repairs of highways and bridges from April 1st to November 1st, classed as summer road money.

Art. 14. To fix compensation for Town labor of men and trucks.

Art. 15. To see what amount the Town will vote to take from Excise Tax to supplement the amount raised for highways and bridges.

Art. 16. To raise money for support of schools, this to include total expenditures.

Art. 17. To see if the Town will vote the amount of State Tax be included in the total School Fund.

Art. 18. To raise money for support of poor, supplementing old age assistance, and Veterans' relief.

Art. 19. To see if the Town will vote the sum of $4,000.00 for pay of Town Officers to be applied to the Current and Contingent Account.

Art. 20. To see if the Town will vote the balance of the Excise Tax to be applied to the Current and Contingent Account.

Art. 21. To raise money for Memorial Day.

Art. 22. To raise money for care of old cemetery.

Art. 23. To raise money for Mothers' Aid (Dependent Children).

Art. 24. To see whether or not the Town will vote to raise and appropriate the sum of twenty-five dollars to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.

Art. 25. To see if the Town will raise and appropriate $25.00 for public health nursing in Orland. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

Art. 26. To see what sum the Town will raise and appropriate for State Aid Road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Section 44 and 49 Chapter 23, R. S. 1954 as amended.

Art. 27. To see what amount the Town will vote to raise for the support of the Orland Volunteer Fire Department for costs of fires, expenses, and equipment.

Art. 28. To see if the Town will vote to authorize the Selectmen to dispose of any Town-owned land or real estate acquired by non-payment of taxes, on such terms as they may deem advisable and to execute quit-claim deeds for same.

Art. 29. To see if the Town will vote to authorize the Selectmen and Treasurer to make temporary loans in the anticipation of and to be paid out of current taxes for the municipal year 1956 and to issue the Town's negotiable notes therefor.

Art. 30. To see if the Town will vote to authorize the Selectmen and Treasurer to issue the Towns negotiable notes or bonds for the purpose of renewing, refunding or paying certain notes of the Town due now or to become due during the municipal year 1956.

Art. 31. To see if the Town will vote to authorize the Selectmen to sell and dispose of any obsolete equipment.

Art. 32. To see if the Town will vote to accept the provisions of the Workmen's Compensation Act and if so to raise money for same.

Art. 33. To see what amount the Town will vote to raise to maintain the Town dump.

Art. 34. To elect a fire ward.

Art. 35. To see if the Town will vote to pay Social Security on regular Town employees and raise money for same, also to see if the Town will vote to pay Social Security on all eligible School employees and raise money for same.

Art. 36. To see if the Town will vote to raise and appropriate a sum of money for Civil Defense and Public Safety.

Art. 37. To see if the Town will vote to give the 1955 fish money to the School District Trustees, to retire the bonds and interest and other expenses of the School District for the year 1956.

Art. 38. To see if the Town will vote to close the Municipal year December 31.

Art. 39. To see if the Town will vote $200.00 to help maintain the avenues in Oak Grove Cemetery.

Art. 40. To see if the Town will vote to ask all camp and cottage owners to have name posted on camp or lot so assessors can identify same.

Art. 41. To see if the Town will raise and appropriate the sum of $6,000 to purchase a 66 passenger school bus.

Art. 42. To see if the Town will vote to paint the Staples house, if so, appropriate money for same.

The Selectmen will be in session at their office on Saturday, March 10th, 1956 from 9 a. m. to 3 p. m. for the purpose of correcting the list of voters.

Given under our hands at Orland this 1st day of February, 1956.

L. B. JOHNSON
D. L. DAVIS
J. J. OBEY
Selectmen

A true copy of the Warrant

56 91

# TOWN OF ORLAND
## Annual Report - 1956

# TOWN OFFICERS
## Elected March 12, 1956

---

**Moderator**
DONALD BOWDEN

**Town Clerk and Excise Tax Collector**
ERNEST O. SUGDEN

**Selectmen, Assessors and Overseers of the Poor**
LESLIE B. JOHNSON
DAVID L. DAVIS — JOHN J. OBEY

**Treasurer**
GLADYS ELDRIDGE

**Tax Collector**
ARTHUR FARNHAM

**Road Commissioner**
MANLEY GRAY

**Health Officer**
DR. BERNARD BERRY

**Fish Warden**
VERAL HUTCHINS

**Superintendent of Schools**
G. HERBERT JEWETT — PAUL J. BROWN

**Superintending School Committee**

| | |
|---|---|
| JOSEPHINE MOREY | Term Expires March 1957 |
| VIRGINIA GROSS | Term Expires March 1958 |
| FRANCES SOPER | Term Expires March 1959 |

**Constables**
MANLEY GRAY — VERAL HUTCHINS
GUY HUTCHINS

**Fish Committee**
WARD YORK — GEORGE P. BOWDEN
WILLIAM LEACH, SR.

**Auditors**
LITTLE & GRAY

**Trustees of School District**

| | |
|---|---|
| JAY CLEMENT | Term Expires March 1957 |
| JOHN J. OBEY | Term Expires March 1958 |
| RALPH ORCUTT | Term Expires March 1959 |
| OLIVER PERKINS | Term Expires March 1960 |
| PHILLIP GOULD | Term Expires March 1961 |

# ASSESSORS' REPORT

An inventory of Polls, Estates of Resident, Non-Resident and proprietors of the Town of Orland, as assessed and taxed as of April 1, 1956.

## VALUATION

| | | |
|---|---|---|
| Real Estate, Resident | $242,570.00 | |
| Real Estate, Non-Resident | 268,370.00 | |
| Total Real Estate | | $510,940.00 |
| Personal Estate, Resident | $ 16,895.00 | |
| Personal Estate, Non-Resident | 11,390.00 | |
| Total Personal Estate | | 28,285.00 |
| Total Valuation | | $539,225.00 |
| Valuation $539,225.00 x rate of .09 | $ 48,530.25 | |
| 274 polls at $3.00 | 822.00 | |
| | | $ 49,352.25 |

## PURPOSES OF APPROPRIATION

| | |
|---|---|
| Snow removal and sanding (Winter Work) | $ 4,000.00 |
| Highways and Bridges (Summer Work) ($2500 from Excise Tax) | 2,000.00 |
| Support of Schools (Includes total expenses) | 26,934.00 |
| Salaries of Town Officers | 4,000.00 |
| Support of Poor, supplementing Old Age Assistance, Veterans' Relief | 2,000.00 |
| Memorial Day | 50.00 |
| Care of Old Cemetery | 40.00 |
| Mothers' Aid (Dependent Children) | 1,000.00 |
| Maine Publicity Bureau | 25.00 |
| Public Health Nurse | 25.00 |
| State Aid Construction | 1,066.00 |

| | | |
|---|---|---|
| Orland Volunteer Fire Dept. (Costs of fires, expenses and equipment) | 1,500.00 | |
| Town Dump | 100.00 | |
| Civil Defense and Public Safety | 200.00 | |
| Oak Grove Cemetery (Acct. Avenues) | 200.00 | |
| School Bus (Voted $6,000. balance to be paid in two months) | 2,000.00 | |
| Workmen's Compensation Act | 250.00 | |
| Social Security on regular Town Employees and on all eligible School Employees | 350.00 | |
| Painting Staples' House (town owned) | 150.00 | |
| Police and Watchman for Orland Village (This officer to include duties at Town Fire House) | 1,200.00 | |
| County Tax | 1,659.00 | |
| Overlay | 603.25 | |
| | | $ 49,352.25 |

(Balance of Excise Tax to Current & Contingent Acct.)

LESLIE B. JOHNSON
DAVID L. DAVIS
JOHN J. OBEY

Assessors

# TREASURER'S REPORT

For The Municipal Year Ended December 31, 1956

| | | | |
|---|---|---|---|
| Cash Balance—January 1, 1956 | | | $ 17,653.62 |
| Add: Cash Receipts from: | | | |
| 1956 Taxes | $44,330.44 | | |
| Less—Discounts on 1956 Taxes | 558.71 | | |
| | | $ 43,771.73 | |
| 1956-57 Excise Taxes | | 4,887.45 | |
| 1955 Taxes | | 2,304.00 | |
| Tax Leins & Costs | | | |
| 1955 | $ 984.22 | | |
| 1954 | 275.88 | | |
| 1953 | 55.32 | | |
| Prior years | 101.21 | | |
| | | 1,416.63 | |
| Revenue from Taxes | | | 52,379.81 |
| School Account | | $ 19,444.39 | |
| Union Trust Company Loans | | 13,350.00 | |
| Fish Account | | 7,169.59 | |
| Town Improved Road | | 4,545.75 | |
| State Aid Construction | | 1,428.10 | |
| Winter Road Account | | 1,316.25 | |
| Summer Road Account | | 625.00 | |
| Support of Poor | | 403.66 | |
| Porcupine Bounties | | 301.00 | |
| Fire Department | | 227.22 | |
| General Fund | | 83.52 | |
| Workmen's Compensation | | 34.14 | |
| Social Security Account | | 31.51 | |
| Revenue from other Sources | | | 48,960.13 |
| Sale of Obsolete Equipment | | | 825.00 |
| Total Funds Available | | | $119,818.56 |

| | | |
|---|---|---|
| Warrants drawn—Municipal Year 1956 | $106,254.18 | |
| Add: | | |
| Porcupine Bounties paid by check and not recorded on warrants | 270.00 | |
| | 106,524.18 | |
| Deduct: | | |
| Excess of 1956 warrant items drawn over 1956 disbursements | 3.37 | |
| Checks Written | | 106,520.81 |
| Cash Balance—December 31, 1956 | | $ 13,297.75 |

## CEMETERY TRUST FUND

| | |
|---|---|
| Trott Lot, with interest | $ 86.15 |
| Arthur W. Soper Lot, with interest | 114.60 |
| Homer Hutchins Lot, with interest | 101.11 |
| Hamilton Wood Lot | 200.00 |
| John Stover Lot, with interest | 108.78 |
| Jonathan Hill Lot, with interest | 750.80 |
| Augustin Mason Lot, with interest | 146.40 |

Respectfully submitted,

GLADYS ELDRIDGE

Treasurer

# SELECTMENS' REPORT

## CURRENT AND CONTINGENT ACCOUNT

| | | |
|---|---|---|
| Appropriation | $ 4,000.00 | |
| Balance of Excise Tax | 2,387.45 | |
| Jesse Bowden | 37.50 | |
| State of Maine, Treas. | 37.02 | |
| E. O. Sugden | 1.00 | |
| Donald Bowden | 3.00 | |
| Irving Lake | 5.00 | |
| Total | | $ 6,470.97 |

## SALARIES

| | |
|---|---|
| L. B. Johnson, balance of 1955 | $ 325.00 |
| L. B. Johnson, 1956 | 825.00 |
| David L. Davis, second selectman | 400.00 |
| J. J. Obey, third selectman | 400.00 |
| Gladys Eldridge, treasurer, 1955 | 50.00 |
| Gladys Eldridge, treasurer, 1956 | 450.00 |
| Arthur Farnham, balance of 1955 and 1956, postage | 1,523.94 |
| E. O. Sugden, Collector of Excise Tax and Town Clerk, 1955 | 50.00 |
| Tax and Town Clerk, 1956 | 150.00 |
| Donald Bowden, moderator | 10.00 |
| Veral Hutchins, fish warden | 20.00 |
| Manley Gray, posting warrants and dog constable | 26.00 |
| Dr. Bernard Berry, Health Officer | 25.00 |
| Little & Gray, Auditors | 400.00 |
| Jessie Bowden, Janitor | 50.00 |
| | $ 4,704.94 |

## OTHER EXPENSES

| | |
|---|---|
| E. O. Sugden, bonds, deeds | $ 32.00 |
| Hancock Registry of Deeds, abstracts | 42.35 |
| Hancock Registry of Deeds, recording | 56.48 |
| Union Trust Co., service charge | 39.24 |
| Marks Printing Co. | 102.15 |
| Maine Municipal Association | 40.00 |
| C. M. P. Co. | 206.21 |
| N. E. Tel. & Tel. Co. | 139.60 |
| St. Regis Paper Co. | 1.00 |
| Treas., State of Maine | 32.25 |
| Bucksport Printing Co . | 324.75 |
| Dr. Bernard Berry, School Clinic, etc. | 33.41 |
| Ballot Clerks | 140.00 |
| David L. Davis, mileage | 6.00 |
| John J. Obey, mileage | 58.16 |
| Kinney Duplicator Co. | 10.00 |
| Gladys Eldridge, postage | 15.00 |
| L. B. Johnson, postage | 4.50 |
| L. B. Johnson, long distance phone calls | 3.55 |
| Gladys Eldridge, mileage | 20.00 |
| Frances Soper, clerical work | 185.00 |
| Earl Moffett, rewiring town hall | 86.80 |
| Virginia Davis, clerical work | 12.00 |
| John Whitcomb Ins. Co., bonds | 16.00 |
| Page Hardware Co. | 7.43 |
| Patrons' Androscoggin Ins. Co. | 69.41 |
| Robert Wardwell, repairs | 18.00 |
| Carl Hanscom, plowing snow | 6.75 |
| C. D. Merrifield, office supplies | 4.10 |
| Jesse Bowden, repair Town Hall | 2.00 |
| D. W. Wardwell, office supplies | 3.14 |
| Dr. Edward Thegen, Insane Case | 5.00 |
| Ralph Facteau, repair town hall roof | 40.00 |
| R. E. Nason, coal, town office | 33.00 |
| John Whitcomb Ins. Co. | 16.20 |

| | | |
|---|---|---|
| J. Clifton Gray, fuel, town hall | 20.00 | |
| Gordon Bowden, storing wood | 2.00 | |
| Dillingham's Binding Co. | 23.29 | |
| | $ 1,856.82 | |
| Salaries | 4,704.94 | |
| | $ 6,561.76 | |
| Overdraw | 90.79 | |
| | | $ 6,470.97 |

## SUPPORT OF SCHOOLS
(Repairs and Superintendent's Salary Included)

| | | |
|---|---|---|
| Balance 1955 | $ 1,574.68 | |
| Appropriation | 26,934.00 | |
| Treas. of U. S. | 55.00 | |
| G. H. Jewett | 8.00 | |
| G. H. Jewett | 9.75 | |
| Paul J. Brown | 36.00 | |
| Paul J. Brown, Lions' Club, Swings | 100.00 | |
| Treas. State of Maine | 12,682.00 | |
| Paul Brown, Parent Teachers' Club for Swings | 108.64 | |
| Paul Brown | 5.00 | |
| Sale of Old Stove | 25.00 | |
| Treas. State of Maine | 6,440.00 | |
| Bus Appropriation | 6,000.00 | |
| Sale of Old Bus | 800.00 | |
| Credit, returned check | 48.45 | |
| | | $54,826.52 |
| Warrants Drawn | $55,429.67 | |
| Overdrawn | 603.15 | |
| | | $54,826.52 |

## PERMANENT SCHOOL FUND

| | |
|---|---|
| Amount of Fund | $ 2,258.00 |
| Interest on fund (trans. to School Acct.) | $ 55.00 |

## SCHOOL DISTRICT TRUSTEES ACCOUNT
(J. J. Obey, Treasurer)

| | |
|---|---|
| Balance of Fish Acct. to 1955 | $ 1,788.42 |
| Warrants Drawn | $ 1,788.42 |

## NEW SCHOOL BUS ACCOUNT

| | | | |
|---|---|---|---|
| Warrants Drawn | | | $ 6,450.70 |
| Appropriation | $2,000.00 | | |
| Sale of Old Bus | 800.00 | | |
| Note due Union Trust 1957 | 2,000.00 | | |
| Note due Union Trust 1958 | 1,350.00 | | |
| | | $ 6,150.00 | |
| From Surplus | | 300.70 | |
| | | | $ 6,450.70 |

(Transferred to School Account)

## MAINE PUBLICITY BUREAU

| | |
|---|---|
| Appropriation | $ 25.00 |
| Warrants Drawn | $ 25.00 |

## WORKMENS' COMPENSATION INSURANCE

| | | |
|---|---|---|
| Appropriation | $ 250.00 | |
| Credit from J. Whitcomb Ins. Co. | 34.14 | |
| | | $ 284.14 |
| Warrants Drawn | $ 235.86 | |
| Unexpended Balance | 48.28 | |
| | | $ 284.14 |

## PAINTING STAPLES HOUSE

| | | |
|---|---|---|
| Appropriation | | $ 150.00 |
| Warrants Drawn | $ 148.06 | |
| Unexpended Balance | 1.94 | |
| | | $ 150.00 |

## CIVIL DEFENSE

| | | |
|---|---|---|
| Appropriation | | $ 200.00 |
| Warrants Drawn | $ 46.00 | |
| Unexpended Balance | 154.00 | |
| | | $ 200.00 |

## OAK GROVE CEMETERY SPECIAL FUND

| | | |
|---|---|---|
| Appropriation | | $ 200.00 |
| Warrants Drawn | | $ 200.00 |

## PUBLIC HEALTH NURSE

| | | |
|---|---|---|
| Appropriation | | $ 25.00 |
| Warrant Drawn | | $ 25.00 |

## CARE OF OLD CEMETERY

| | | |
|---|---|---|
| Appropriation | | $ 40.00 |
| Warrant Drawn | | $ 40.00 |

## MEMORIAL DAY

| | | |
|---|---|---|
| Appropriation | | $ 50.00 |
| Warrant Drawn | | $ 50.00 |

## TOWN DUMP

| | | |
|---|---|---|
| Appropriation | | $ 100.00 |
| Warrants Drawn | $ 95.05 | |
| Unexpended Balance | 4.95 | |
| | | $ 100.00 |

## SPECIAL POLICE & WATCHMAN

| | | |
|---|---|---|
| Appropriation | | $ 1,200.00 |
| Warrants Drawn | $ 1,000.00 | |
| Balance | 200.00 | |
| | | $ 1,200.00 |

## COUNTY TAX

| | | |
|---|---|---|
| Appropriation | | $ 1,659.00 |
| Warrant Drawn | | $ 1,659.00 |

## SOCIAL SECURITY

| | | |
|---|---|---|
| Appropriation | $ 350.00 | |
| G. H. Jewett | 26.71 | |
| P. J. Brown | 4.80 | |
| | | $ 381.51 |
| Warrants Drawn | $ 430.36 | |
| (This amount includes $73.62 cost to State for bookkeeping on S. S.) | | |
| Overdrawn | 48.85 | |
| | | $ 381.51 |

## UNION TRUST CO., TOWN NOTE

| | | |
|---|---|---|
| Note & Interest | | $10,075.00 |
| Warrant Drawn | $10,000.00 | |
| Interest | 75.00 | |
| | | $10,075.00 |

## SUPPORT OF POOR

(Supplementing Old Age Assistance and Vet. Relief)

| | | |
|---|---|---|
| Appropriation | $ 2,000.00 | |
| Credits from other Towns, etc. | 403.66 | |
| | | $ 2,403.66 |
| Warrants Drawn | $ 2,005.65 | |
| Unexpended Balance | 398.01 | |
| | | $ 2,403.66 |

## MOTHERS' AID

(Dependent Children)

| | | |
|---|---|---|
| Appropriation | | $ 1,000.00 |
| Warrants Drawn | $ 836.46 | |
| Unexpended Balance | 163.54 | |
| | | $ 1,000.00 |

## FIRE ACCOUNT

| | | |
|---|---|---|
| Appropriation | $ 1,500.00 | |
| State of Maine, Treas. | 227.22 | |
| | | $ 1,727.22 |
| Warrants Drawn | $ 1,756.16 | |
| Overdrawn | 28.94 | |
| | | $ 1,727.22 |

## FISH ACCOUNT 1956

(Ward York. George P. Bowden, William Leach, Sr., Fish Committee)

| | | |
|---|---|---|
| Total Fish Sold, Wm. Leach Sr. | | $ 7,169.59 |
| Expenses | | |
| Bucksport Printing Co. | $ 4.50 | |
| Robert Wardwell, trucking | 2,707.90 | |
| Marshall Harriman, bailing | 605.00 | |
| Hill Top Store, gas | 5.00 | |
| Robert Wardwell, Trucking | 423.96 | |
| M. G. Harriman, bailing | 45.00 | |

| | | |
|---|---|---|
| Robert Wardwell, trucking | 40.30 | |
| M. G. Harriman, bailing | 309.78 | |
| Page Hardware, material | 26.00 | |
| Wm. Leach, Sr., Fish Committee | 15.00 | |
| Ward York, Fish Committee | 15.00 | |
| George Bowden, Fish Committee | 15.00 | |
| C. M. Power Co., lights | 2.35 | |
| Total cost of taking fish | $ 4,214.79 | |
| Cash Balance | 2,954.80 | |
| | | $ 7,169.59 |

## HIGHWAYS AND BRIDGES

Manley Gray, Road Commissioner

### Summer Work

| | | |
|---|---|---|
| Appropriation | $ 2,000.00 | |
| Treas. of State of Maine | 625.00 | |
| From Excise Tax | 2,500.00 | |
| | | $ 5,125.00 |
| Warrants Drawn | $ 4,855.80 | |
| Unexpended Balance | 269.20 | |
| | | $ 5,125.00 |

## SNOW REMOVAL

### Winter Work

| | | |
|---|---|---|
| Appropriation | $ 4,000.00 | |
| State of Maine Treas. | 1,316.25 | |
| | | $ 5,316.25 |
| Warrants Drawn | $ 5,342.26 | |
| Overdraw | 26.01 | |
| | | $ 5,316.25 |
| Due from: | | |
| U. S. Wildlife Dept. | $ 114.00 | |
| City of Ellsworth | 14.40 | |
| | $ 128.40 | |
| Overdraw | 26.01 | |
| Actual unexpended balance | $ 102.39 | |

## STATE AID ROADS

| | | |
|---|---|---|
| Appropriation: | | |
| Town 1 Unit | $ 1,066.00 | |
| State 2 Units | 2,132.00 | |
| Transferred from Imp. Road Fund | 200.00 | |
| Total Available | | $ 3,398.00 |
| Highway—Tarring S. A. #3 | $ 333.14 | |
| Do S. A. #2 | 575.36 | |
| Construction on S. A. #2 | 5,011.38 | |
| Anticipating 1956 S. A. | 470.64 | |
| Total Expended | | $ 6,390.52 |
| Anticipating 1957 S. A. | | $ 2,992.52 |

## IMPROVED ROAD ACCOUNT

| | | |
|---|---|---|
| Balance from 1955 | $ 1,394.17 | |
| State Apportionment | 3,646.52 | |
| | | $ 5,040.69 |
| Expended by State | $ 4,545.75 | |
| Transfer to State Aid | 200.00 | |
| | 4,745.75 | |
| Unexpended to 1957 | 294.94 | |
| | | $ 5,040.69 |

## PORCUPINE BOUNTIES

| | |
|---|---|
| Warrants Drawn | $ 301.00 |
| Received from State | $ 301.00 |

## TAX LIEN ACCOUNT

| | | |
|---|---|---|
| 1955 Tax Liens sold | $ 792.45 | |
| 1954 Tax Liens sold | 320.93 | |
| 1953 Tax Liens sold | 101.10 | |
| 1952 Tax Liens sold | 57.23 | |
| 1951 Tax Liens sold | 46.99 | |
| Old and Other Liens and costs sold | 97.93 | |
| Total Receipts | | $ 1,416.63 |

## OVERLAY

| | | |
|---|---|---|
| Appropriation | | $ 603.25 |
| Abatements | $ 90.45 | |
| Transfer to Surplus | 512.80 | |
| | | $ 603.25 |

## SUPPLEMENTAL TAXES

| | |
|---|---|
| Supplemental Taxes | $ 73.50 |
| Transfer to Surplus | $ 73.50 |

Respectfully submitted,

LESLIE B. JOHNSON
DAVID L. DAVIS
JOHN J. OBEY
Selectmen of the Town of Orland

## REPORT OF TOWN CLERK

| | |
|---|---|
| Number of Births recorded | 27 |
| Number of Marriages recorded | 17 |
| Number of Deaths recorded | 36 |

Respectfully submitted,

E. O. SUGDEN,
Town Clerk

## REPORT OF COLLECTOR OF EXCISE TAXES

| | |
|---|---|
| Amount collected for 1956 excise taxes | $4,588.09 |
| Amount collected for 1957 excise taxes | 299.36 |
| | $4,887.45 |

Respectfully submitted,

E. O. SUGDEN,
Collector of Excise Taxes

# TAX COLLECTOR'S REPORT

## 1955 TAXES

### Debits

| | | |
|---|---|---|
| Due on Taxes | $ 3,849.32 | |
| Cash on hand | 94.55 | |
| Supplemental | 18.00 | |
| | | $ 3,961.87 |

### Credits

| | | |
|---|---|---|
| Treasurer's Receipts | $ 2,304.00 | |
| Tax Leins | 1,615.37 | |
| Abatements | 42.50 | |
| | | $ 3,961.87 |

## 1956 TAXES

### Debits

| | | |
|---|---|---|
| Commitment | $49,352.25 | |
| Supplemental | 73.50 | |
| | | $49,425.75 |

### Credits

| | | |
|---|---|---|
| Treasurer's Receipts | $43,771.73 | |
| Discounts | 558.71 | |
| Abatements | 90.45 | |
| Cash on hand | 331.44 | |
| Due on taxes | 4,673.42 | |
| | | $49,425.75 |

## UNCOLLECTED TAXES
## 1956

### Resident

| | |
|---|---|
| Aubrey Ayer | $ 27.10 |
| Ernestine Ames | 33.75 |
| Kenneth E. and Norma Allen | 86.85 |
| Phillip M. Bray | 7.50 |
| Edwin F. Blaisdell | 56.25 |
| Roland Bennett | 14.25 |
| Frank F. and Martha O. Bailey | 53.10 |
| Frank F. Bailey | 31.50 |
| Charles Bennett | 38.55 |

| | |
|---|---|
| Carl Bowden | 2.25 |
| Ira Conary | 14.40 |
| Clinton Carpenter | 52.20 |
| Leonard Carlisle | 2.25 |
| William Cook | 53.55 |
| Newell Cunningham, Jr. | 7.50 |
| Wesley O. and Edith Coombs | 85.50 |
| Wesley Coombs | 15.30 |
| George A. Cole | 206.55 |
| Harold K. Conary | 14.40 |
| Clyde Carter | 5.25 |
| James A. and Rose A. Donovan | 80.10 |
| Harland Dunbar | 14.40 |
| Norris Deans | 21.15 |
| Napoleon and Nellie M. Desrosiers | 175.50 |
| Napoleon DesRosiers | 3.00 |
| Linwood Dorr | 3.00 |
| Ralph Facteau | 52.65 |
| William B. Forsyth | 96.75 |
| Heirs of Dean Gray | 9.00 |
| Norman and Annie L. Gray | 54.00 |
| Norman Gray | 9.45 |
| Lewis L. Gray | 64.35 |
| Owen Gray | 37.35 |
| J. Clifton Gray | 100.35 |
| J. Clifton Gray | 154.80 |
| Leroy Gray | 2.25 |
| Stanley Gray | 5.25 |
| Heirs of Alvertie E. Gray | 34.20 |
| Mabel Grenier | 92.25 |
| Norman Grenier | 3.00 |
| Carl Grindle | 5.40 |
| Nancy A. Gray | 75.15 |
| Ruby S. Hatch | 12.60 |
| Nathaniel Hutchins | 24.60 |
| Elizabeth Hutchins | 46.80 |
| Linwood Harriman | 3.00 |
| Leslie Kermit Johnson | 58.95 |

| | | |
|---|---|---|
| Benjamin H. Johnson | 66.60 | |
| George Karst | 5.25 | |
| Frederick Leach | 44.10 | |
| George Lanpher | 3.00 | |
| Warren B. Lanpher | 118.80 | |
| Eugene and Edith Leach | 6.75 | |
| Eugene Leach | 3.00 | |
| William E. Leach Jr. | 21.15 | |
| Arthur and Pearl McPhail | 146.25 | |
| Donald K. Nightingale | 38.25 | |
| Frank Pelkey | 52.05 | |
| Vincint A. Roi | 85.05 | |
| Otto H. Soper | 87.75 | |
| Heirs of Almon Stockbridge | 2.70 | |
| Ozro Stockbridge | 23.85 | |
| Ozro and Ivan Stockbridge | 13.50 | |
| Paul and Marada Saunders | 9.00 | |
| Paul Saunders | 3.00 | |
| Merle J. Scripture | 130.05 | |
| William F. and Helen Stack | 52.65 | |
| Herbert A. and DapheneE. Soper | 14.85 | |
| Herbert A. Soper | 3.00 | |
| Erland A. Tourtellotte | 3.00 | |
| Ora B. and Lillian C. Warren | 54.45 | |
| Clyde York | 3.00 | |
| | | $ 3,038.35 |

Non-Resident

| | | |
|---|---|---|
| Heirs of J. Frank Ames | $ 5.85 | |
| Elisha L. and Bertha I. Ackley | 95.40 | |
| Lloyd W. and Eleanor H. Burr | 45.90 | |
| Henry G. Bell | 369.00 | |
| Belfast Packing Co. | 10.00 | |
| Erbern Brown | 6.75 | |
| Benjamin M. Baker | 40.50 | |
| Margaret Boober | 2.25 | |
| Chester and Harold Bailey | 6.75 | |
| Lauris Closson | 21.60 | |
| Alton and Lauris Closson | 20.70 | |
| Olin Conary | 18.90 | |

| | | |
|---|---|---|
| Gerard and Theresa Furnier | 23.85 | |
| Grover Dorr | 14.40 | |
| J. Lowell Ellis | 17.10 | |
| Newton Grindle and Lauris Closson | 17.10 | |
| Agnes J. Gray | 11.25 | |
| Clyde L. Gray | 13.50 | |
| Richard Holmes | 19.80 | |
| Paul A. Howard | 16.20 | |
| James A. and Elizabeth A. Hacler | 297.00 | |
| Millard C. and Jean Kanzinger | 35.10 | |
| Maplewood Poultry Co. | 39.60 | |
| James W. Morrison | 9.00 | |
| Harold Morrison and John Runk | 11.70 | |
| Frank S. Pierce, Devisees of Harriette M. Pierce Exetrix, W. C. Conary Conservator | 104.40 | |
| Earl and Alice Porter | 6.75 | |
| Thomas Pickering | 23.07 | |
| Arnold and Ruby Pinkham | 10.80 | |
| Archie John Richardson Jr. | 25.20 | |
| Patrick T. Ridge | 17.10 | |
| Wilbur B. Reed | 5.40 | |
| Ralph Robshaw | 5.40 | |
| Wesley C. Simpson | 10.35 | |
| Heirs of Edmund Sylvester | 54.90 | |
| Allie L. Sawyer | 4.95 | |
| Rexford Smith | 20.25 | |
| Frank and Roselle Tuite | 72.90 | |
| Guy Violet | 23.40 | |
| H. Thurlow West | 27.90 | |
| Elmer Wight and Robert Page | 39.60 | |
| Albert Willins and Prentiss & Carlisle | 13.50 | |
| Total Non-Resident | | 1,635.07 |
| Total Uncollected Taxes | | $ 4,673.42 |

Respectfully submitted,

ARTHUR L. FARNHAM,
Tax Collector

# REPORT OF THE ORLAND FIRE DEPARTMENT

YEAR — 1956

At the annual Town Meeting the sum of $1,500.00 was voted for the maintenance and operation of the Fire Department.

Listed are some of the larger items for which the money was expended:

| | | |
|---|---|---|
| Forest Fires | $ 496.41 | |
| Hose | 328.00 | |
| Fuel | 222.24 | |
| Telephone | 154.30 | |
| Back Pumps | 107.05 | |
| Insurance | 115.25 | |
| Lights | 89.10 | |
| Gas, Oil | 27.93 | |
| Miscellaneous | 215.88 | |
| Total expended | | $1,756.16 |
| Received from the State acct. forest fires | $ 227.22 | |
| Town Appropriation | 1,500.00 | |
| Total available | | 1,727.22 |
| Overdraw | | $ 28.94 |

Thirty-one alarms were answered

| | |
|---|---|
| Chimney | 8 |
| Grass, woods, brush | 10 |
| Structural | 5 |
| Auto | 2 |
| Oil Stove | 5 |
| False Alarms | 1 |
| | 31 |

Hose Used

| | |
|---|---|
| Booster | 1,300 ft. |
| 1½ | 4,300 ft. |
| 2 | |
| Ladders | 294 ft. |
| Miles traveled | 185 |

The two attending the most fires this year were Ernest Herrick, Chief, 15; Stanley Gray, Asst. Chief, 11. There were four in third place each having attended eight fires. They are Clayton Pierce head driver, Clyde York, Irvin Cunningham and Veral Hutchins.

We wish to thank all who helped at fires; the St. Regis Paper Co.; the Bucksport Fire Department; the Towns' People and people from other towns. Also Tourists who were driving through and stopped and gave their help. Thank you all.

This report written from Fire Department records by Veral Hutchins, Secretary.

ERNEST HERRICK,
Fire Chief

# SCHOOL TRUSTEES REPORT

FOR YEAR 1956

| | | |
|---|---|---|
| Cash Balance — Jan. 1, 1956 | $ 97.24 | |
| Received from Town of Orland: | | |
| Balance 1954 — Fish Money | 1,788.42 | |
| | | $ 1,885.66 |
| Paid Merrill Trust Co.: | | |
| March 1st., Bond & Interest | $ 1,437.50 | |
| Sept. 1st., Interest | 425.00 | |
| Cash Balance — December 31, 1956 | 23.16 | |
| | | $ 1,885.66 |

BONDS OUTSTANDING

| | | |
|---|---|---|
| Original Issue — March 1, 1950 | | $40,000.00 |
| Bonds Retired: | | |
| March 1, 1951 | $ 1,000.00 | |
| 1952 | 1,000.00 | |
| 1953 | 1,000.00 | |
| 1954 | 1,000.00 | |
| 1955 | 1,000.00 | |
| 1956 | 1,000.00 | |
| | | 6,000.00 |
| Bonds Outstanding — December 31, 1956 | | $34,000.00 |

Bonds Payable $1,000 each year 1951 to 1970 and $2,000 1971 to 1980 inclusive. Interest rate 2½ per cent.

Respectfully submitted,

J. J. OBEY,
Treasurer

# REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and Citizens of the Town of Orland:

I herewith submit my first annual report as Superintendent of Schools for the fiscal year ending December 31, 1956.

## SCHOOL FINANCES

I regret to report that the School Department closed its fiscal year with a deficit in all accounts of $603.15. There are two principal reasons for this overdraft in the school account:

1. Tuition costs, due to increased enrollment and increased tuition rates, exceeded the amount estimated in the 1956 budget by $932.25. It is quite impossible to estimate accurately the secondary school enrollment for the next school year.
2. The employment of an additional teacher, made necessary by a substantial increase in our enrollment.

The school budget for 1957 indicates an increase in the town appropriation of $4,818.19. The school budget for all purposes calls for total expenditures of $58,474.19 compared with a budget of $53,515.00 for 1956, which included $6,000.00 for the purchase of a new school bus. However, the actual increase in the school appropriation, exclusive of the amount raised for a school bus, is $10,818.19. The following items account for most of this increase in proposed expenditures for 1957:

1. The employment of one additional teacher and the inclusion of salary increases given last year, which must be met in full in the 1957 budget.
2. Teacher increases for the 1957-1958 school year, one-third of which must be raised in this budget. This also includes increases given to the bus drivers and the school custodian.
3. The 1956 school overdraft of $932.50 which must be raised in the 1957 appropriation.

4. An increase in the tuition budget from $15,300 in 1956 to $19,500 for 1957. This is necessary because of a sharp jump in the number of tuition pupils as well as an increase in the tuition rate from $270.00 to $295.00 per pupil.

We have been notified that our State subsidy allotment will be augmented by over $1,500.00. However, this is partially offset by a drop in our classification from 52½% to 50% — costing the town several hundred dollars in lost subsidy for the next two years. As the State subsidy allotment has been established for two years, there can be no further relief from this source until 1959.

The trend in school costs is still upward and no alleviation of this problem is in sight. The major part of the school dollar is expended, of necessity, for teachers' salaries, and though we pay quite well for this size town, we are still far below many areas in Maine. To keep our teachers and provide efficient schools, we must pay salaries commensurate with those paid by the more affluent towns. To do this requires money ,which must of necessity come from the local taxpayer.

## SCHOOL ENROLLMENT AND TUITION COSTS

When school opened this fall, there were 219 pupils enrolled in the elementary school; 72 in the secondary school; 70 attending the high school in Bucksport and one each in Blue Hill and Higgins Classical Institute. In 1956 the secondary enrollment was only 54, making an increase of 18 pupils for 1957. With a total school enrollment of 290 —38 above last year—Orland's school enrollment reached its all-time peak.

Approximately one-third of the school's entire budget is raised to meet the cost of tuition for pupils attending high school. The tuition rate was $270.00 for the 1955-1956 school year and was increased to $295.00 in the fall of 1956. As secondary costs continue to rise, tuition rates must go up with them, making it necessary to increase the budget to meet the additional financial load.

The budget for 1956 called for a tuition appropriation of $15,300.00, but actual expenditures amounted to $16,232.25. The 1957 budget calls for an appropriation of $19,500.00 for high school tuition, an increase of $4,200.00 above that estimated for 1956. As can readily be seen, this is one of the major causes for the rapid growth in our school budget.

## THE SCHOOL DISTRICT

The elementary school is now over crowded and additional space should be provided as soon as possible. To help lessen the teacher-pupil load an additional teacher was hired. For necessary classroom space the principal's office is being used. This is not a desirable situation, but under the circumstances there is no other alternative.

To meet the needs of our growing school population, serious consideration should be given to enlarging the present building by adding at least two more classrooms. To provide the necessary funds for such a project, it is necessary for most towns to ask the State Legislature for a School District. To build the present school, the Town of Orland requested the State Legislature in 1949 to create the Orland School District giving them the right to borrow up to $40,000.00. As the present district is still in effect, and will continue to be until the present building is paid for, it is not necessary to ask for a new district bill. However, in order to have the needed fund for new construction, the 1949 district bill must be amended to increase its borrowing power.

The State Legislature opens its sessions in January and will consider our request some time before it adjourns in the late spring. If this bill is amended, it does not bind the town in any way until it has been approved by the people at either the annual or a special town meeting.

It is expected that Congress will enact legislation providing Federal Funds for school building construction some time in 1957. If this should occur, Orland would be in a position to take advantage of any financial help that might be available.

## CONVEYANCE

One of the biggest items in our school budget is the cost of conveyance, which includes salaries for drivers, gas, oil, and bus maintenance. The geographical distribution of the town is such as to make it quite impossible to cover all routes with less than three buses. The school population has also increased so rapidly that, even though a new 66 passenger bus was purchased this past year, we find our buses at the present time crowded to capacity.

The oldest bus, from the point of service, is now on the East Orland route and was purchased in 1952. This is only a 48 passenger bus and is not large enough to convey all the pupils on that route. Plans should be made to replace it with a larger bus as soon as it is financially possible. Funds should be included in the budget each year, and set aside as a sinking fund toward the future purchase of school buses. As now school buses cost in the vicinity of $7,000.00, a fund of this type would lessen the load in any one year whenever a new bus is needed.

## REPAIRS AND THE SCHOOL GROUNDS

Major repair expenditures are not contemplated for the 1957 fiscal year. Though it is impossible to budget repair expenditures accurately, we have endeavored to include enough in the budget to take care of the possible eventualities that might arise.

Throughout the past summer the usual amount of building renovation was carried on. Two of the classrooms and kitchen were painted throughout. Sink cabinets were built in four of the classrooms and two drinking fountains installed. A major item occurred this fall when it was found necessary to replace the fire brick in the furnace. Two or three leaks have also developed in one of the expansion tanks, which may necessitate its replacement in the near future.

The school grounds should receive some attention this coming summer. So much muck and dirt is being carried into the building each day on the feet of the children as to

make it almost impossible to keep it clean. Not only is this unsanitary, but it is harmful to the tile floors and detrimental to the general appearance of the interior of the building. The road ways leading into the building and the grounds surrounding the building are rough and rocky and need grading. I would recommend that both the roadways and grounds in the rear and at both ends of the building be graded and tarred as soon as funds are available for this purpose.

## PLAYGROUND EQUIPMENT

Plans are being made at the present time to purchase and install several pieces of playground equipment on the school grounds. A set of eight swings were purchased and installed last fall at a cost of $208.64. These were paid for by a gift of $100 from the Lions Club and the Parent-Teachers' Club donated the remaining $108.64. A Merry-Go-Round and a set of 4 teeters will be installed this spring, giving us a good nucleus of playground equipment which can be supplemented as fast as funds are available. This will give the children of the town a playground center which can be used by the children for recreation the year round.

Donations for this project will be gratefully accepted. The Committee wish to extend their thanks and appreciation to all those who have so generously given their financial support.

## SCHOOL PERSONNEL

Several changes occurred in our school personnel this past year. Mr. Richard Ladner, a recent graduate of Gorham State Teachers' College, with a Master's degree from the University of Maine, was hired as principal and teacher to replace Mr. Arnold Hinckley, who resigned last spring. Mrs. Minnie Bowden, a teacher of many year's experience and a graduate of Gorham Normal and the University of Maine was hired to help relieve the over-crowded situa-

tion in the elementary school. Miss Florence Homer, a resident of Bucksport and a retired teacher of many years experience, is teaching music in the elementary school one day a week.

I am sure that Orland has an excellent corp of teachers, and know that this community is much more fortunate in this respect than many others throughout the State. I want to take this opportunity to express to them, as well as the principal, bus drivers, janitor and school lunch cooks, my thanks and appreciation for the cooperation given me during my first few months as your superintendent. To the members of the Superintending School Committee, who have given so generously of their time and interest, I want to extend my thanks and appreciation for their support.

Respectfully submitted,

PAUL J. BROWN,

Superintendent of Schools

# REPORT OF THE SCHOOL DEPARTMENT

## SCHOOL COMMITTEE

| | |
|---|---|
| Morey, Josephine | Term Expires March, 1957 |
| Gross, Virginia | Term Expires March, 1958 |
| Soper, Frances | Term Expires March, 1959 |

## SCHOOL PERSONNEL

| | |
|---|---|
| Brown, Paul J. | Superintendent of Schools |
| Reed, Abbie E. | School Secretary |

## LIST OF TEACHERS

| Name | Grades |
|---|---|
| Ladner, Richard, Prin. | Seventh and Eighth |
| Holt, Agnes H. | Fifth and Sixth |
| Wardwell, Ruth F. | Three and Four |
| Webster, Madeline M. | Two and Three |
| White, Louise S. | One and Two |
| Cunningham, Lena B. | Sub-Primary |
| Bowden, Minnie B. | Reading — All Grades |
| Homer, Florence | Music |

## JANITOR

| | |
|---|---|
| Stackpole, Lewis | Consolidated Elementary School |

## BUS DRIVERS

| Name | Route |
|---|---|
| Lally, Ralph | East Orland, Blue Hill Roads |
| Marks, Boyd | Gilpin, Castine and Bucksport |
| Gray, Norman | No. Orland, Falls & Leach's Pt. |

## SCHOOL LUNCH EMPLOYEES

| | |
|---|---|
| Katherine Kennedy | Nellie Bowden |

## ENROLLMENT BY GRADES

| SP | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 36 | 25 | 28 | 29 | 34 | 27 | 15 | 9 | 16 | 25 | 15 | 17 | 15 |

| | 1955 | 1956 |
|---|---|---|
| Elementary Enrollment | 198 | 219 |
| Secondary Enrollment | 54 | 72 |
| Total Enrollment | 252 | 291 |

## FINANCIAL STATEMENT

## GENERAL SCHOOL FUND

### Resources

| | | |
|---|---|---|
| Appropriated by Town | $26,234.00 | |
| Balance, Dec. 31, 1955 | 1,504.87 | |
| State of Maine Subsidy | 19,122.00 | |
| School Bus Appropriation | 6,000.00 | |
| Sale of Old Bus | 800.00 | |
| David Davis | 8.00 | |
| Transportation | 36.00 | |
| Refund | 9.75 | |
| Interest on School Fund | 55.00 | |
| Total Resources | | $53,769.62 |

### Expenditures

| | | |
|---|---|---|
| Common School Salaries, Music | $16,723.20 | |
| Janitor and Cleaning | 2,732.00 | |
| Fuel | 1,138.46 | |
| Conveyance — School Bus | 6,450.70 | |
| Bus Drivers' Salaries | 4,860.00 | |
| Bus Storage | 364.00 | |
| Gas, Oil & Repairs | 1,879.12 | |
| Insurance | 256.23 | |
| High School Tuition | 16,232.25 | |
| Textbooks and Supplies | 2,398.30 | |
| Superintendent's Salary | 768.78 | |
| School Committee & Truant Officer | 100.00 | |
| School Physician | 83.50 | |
| School Insurance | 379.97 | |
| Total Expenditures | | 54,366.51 |
| Overdraft, December 31, 1956 | | $ 596.89 |

## REPAIRS

### Resources

| | | |
|---|---|---|
| Balance, December 31, 1956 | $ 69.81 | |
| Town Appropriation | 700.00 | |
| Lions Club — Swings | 100.00 | |
| Parent-Teachers' Club — Swings | 108.64 | |
| Sale of Stove | 25.00 | |
| Mack Baking Co. | 5.00 | |
| Refund | 48.45 | |
| Total Resources | | $ 1,056.90 |
| Expenditures | | 1,063.16 |
| Overdraft, December 31, 1956 | | $ 6.26 |

# ORLAND SCHOOL BUDGET

## 1957

## GENERAL SCHOOL FUND

### Estimated Expenditures

| | | |
|---|---|---|
| General School Fund Overdraft, December 31, 1956 | $ 596.89 | |
| Common School Salaries, Incl. Music | 21,957.30 | |
| Janitor and Cleaning | 3,150.00 | |
| Conveyance | 7,445.00 | |
| Fuel | 1,200.00 | |
| Tuition | 19,500.00 | |
| Textbooks and Supplies | 2,500.00 | |
| Supt.'s Salary & Office Expense | 900.00 | |
| School Building Insurance | 525.00 | |
| School Committee & Truant Officer | 100.00 | |
| Medical Inspection | 100.00 | |
| Total Estimated Expenditures | | $57,974.19 |

### Estimated Receipts

| | | |
|---|---|---|
| State School Fund | $20,667.00 | |
| Interest—Perm. School Fund | 55.00 | |
| Total Estimated Receipts | | 20,722.00 |
| Gen. School Fund Appropriation | | $37,252.19 |

School Repairs

| | | |
|---|---|---|
| Overdraft, Dec. 31, 1956 | $ 6.28 | |
| Estimated Expenditures | 493.74 | |
| | | 500.00 |
| Total Town Appropriation | | $37,752.19 |

## COMPARISON OF BUDGETS

## 1957

### Estimated Expenditures

| Account | 1956 | 1957 |
|---|---|---|
| Gen Sch. Fund Overdraft | | $ 596.89 |
| Common School Salaries | $16,785.00 | 21,957.30 |
| Janitor & Cleaning | 2,600.00 | 3,150.00 |
| Conveyance | 7,263.00 | 7,445.00 |
| Fuel | 1,300.00 | 1,200.00 |
| Tuition | 15,300.00 | 19,500.00 |
| Textbooks & Supplies | 2,100.00 | 2,500.00 |
| Supt's. Salary & Office Expense | 882.00 | 900.00 |
| School Building Insurance | 385.00 | 525.00 |
| School Com. & Truant Officer | 100.00 | 100.00 |
| Medical Inspection | 100.00 | 100.00 |
| | $46,815.00 | |
| School Bus (Special Appro.) | 6,000.00 | |
| Estimated General School Fund Expenditures | $52,815.00 | $57,974.19 |

### Estimated Receipts

| | | |
|---|---|---|
| Balance, Dec. 31 | $ 1,504.00 | |
| State School Fund | 19,022.00 | $20,667.00 |
| Interest—Perm. Sch. Fund | 55.00 | 55.00 |
| Estimated Receipts | $20,581.00 | $20,722.00 |
| | $32,234.00 | $37,252.19 |
| School Repairs | 700.00 | 500.00 |
| Total Town Appropriation | $32,934.00 | $37,752.19 |

## ORLAND SCHOOL LUNCH

## FINANCIAL REPORT

### Receipts

| | | |
|---|---|---|
| Balance, September 1955 | $ 524.55 | |
| Payments for Lunches | 5,344.89 | |
| Government Subsidy | 1,201.36 | |
| | | $ 7,070.80 |

### Expenditures

| | | |
|---|---|---|
| Food | $ 2,858.61 | |
| Milk | 1,520.96 | |
| Labor | 1,503.60 | |
| Miscellaneous | 17.99 | |
| Equipment | 226.44 | |
| | | 6,127.60 |
| Balance, September 1956 | | $ 943.20 |

Total number of lunches during school year — 20,185.
Average number being served daily from September to January 1957 — 150.

# REPORT OF
# PUBLIC HEALTH NURSING SERVICE

## January 1 through December 31, 1956

One important method of securing and maintaining optimum health for a community is through the protection of its children. Protection against disease, and regular physical examinations should begin early in infancy and continue through life.

Health supervision calls have been made to expectant mothers, infants, preschool and school children. When recommended by the family doctor children have been referred to special clinics in Bangor.

During the summer a Well Child Conference was held. Physical examinations, and immunizations against whooping cough, diphtheria, tetanus, and smallpox were offered at that time. This was not well attended, and it is hoped that more parents will take advantage of this opportunity next year.

The immunization program this year included for the first time poliomyelitis vaccinations, (Salk Vaccine) for all children from six months to twenty years of age. To date 153 children have received two innoculations. In the spring 77 children received immunizations for whooping cough, diphtheria, and tetanus. Fifty-six children received smallpox vaccinations.

The school physical examination program, which included children in the sub-primary, 2nd, 4th and 8th grades was completed in December. In the spring topical sodium fluoride applications for the prevention of tooth decay was given to the age groups recommended.

Your public health nurse wishes to take this opportunity to thank Dr. Berry, the Health Council, and all who have helped to promote the health program in Orland.

Respectfully submitted,

LENEITA E. BUTLER,

Public Health Nurse

# AUDITOR'S REPORT

January 18, 1957

Board of Selectmen
Town of Orland
Orland, Maine

Gentlemen:

In accordance with the laws of the State of Maine and at your request, we have audited the books and records of the Town of Orland for the Municipal year ended December 31, 1956.

Our examination was made in accordance with generally accepted standards of Municipal accounting and included such tests of the accounting records and other procedures as we deemed necessary.

In our opinion the accompanying statements labeled Exhibits "A" through "E" fairly present the financial position of the Town of Orland as at December 31, 1956, and the results of its transactions for the Municipal year then ended.

Respectfully submitted,

LITTLE & GRAY

A complete report of our audit is on file at the town office.

EXHIBIT A

# TOWN OF ORLAND, MAINE
## COMPARATIVE GENERAL FUND BALANCE SHEET
## AS AT DECEMBER 31st

### Assets

| | | 1955 | | 1956 |
|---|---|---|---|---|
| Cash | | | | |
| On Hand | $ 104.14 | | $ 337.03 | |
| Union Trust Company | 17,653.62 | | 13,297.75 | |
| | | $17,757.76 | | $13,634.78 |
| Taxes Receivable | | | | |
| Current | 3,849.32 | | 4,673.42 | |
| Less—Reserve for Uncollectible Taxes | 112.48 | | 112.48 | |
| | | 3,736.84 | | 4,560.94 |
| Tax Mortgage Leins | | 1,329.92 | | 1,820.12 |
| Accounts Receivable | | 74.00 | | 171.40 |
| Deferred Appropriations | | | | 4,000.00 |
| | | $22,898.52 | | $24,187.24 |

### Liabilities

| | | |
|---|---|---|
| Accounts Payable | $ 445.81 | $ 765.00 |
| Payroll Taxes | 442.11 | 565.42 |
| Notes Payable* | | 3,350.00 |
| Total Liabilities | $ 887.92 | $ 4,680.42 |

### Surplus

| | | |
|---|---|---|
| Appropriated (Ex. C) | $ 3,363.11 | $ 3,871.41 |
| Unappropriated (Ex. B) | 18,647.49 | 15,635.41 |
| | 22,010.60 | 19,506.82 |
| | $22,898.52 | $24,187.24 |

*Due Union Trust Co.
2,000.00 1957
1,350.00 1958

## APPROPRIATIONS — 1957
## RECOMMENDATIONS FOR

| | |
|---|---|
| Snow Removal (Winter Road Money, Nov. 1 to Apr. 1) | $ 4,000.00 |
| Highways and Bridges (Summer Road Money, Apr. 1, to Nov. 1) ($2,500 from the Excise Tax) | 2,000.00 |
| Support of Poor, (Supplementing Mothers' Aid and Veterans' Relief and Old Age Assistance) | 2,000.00 |
| Current and Cont. (Balance of Excise Tax) Salaries of Town Officers | 4,500.00 |
| Care of Old Cemetery | 40.00 |
| Memorial Day | 50.00 |
| Mothers' Aid (Dependent Children) | 1,000.00 |
| Support of Schools (Total School Expenditures) | 37,752.19 |
| County Nurse | 25.00 |
| State Aid Construction | 1,066.00 |
| Town Dump | 150.00 |
| Fire Department | 1,700.00 |
| Workmens' Compensation | 250.00 |
| Maine Publicity | 25.00 |
| Civilian Defense and Public Safety | 200.00 |
| Social Security | 400.00 |
| School Bus Note | 2,000.00 |
| County Tax (Amount not available until April) | |

# TOWN WARRANT

State of Maine County of Hancock, ss.

To Manley E. Gray, a Constable of the Town of Orland, County of Hancock, State of Maine. GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Orland, qualified by law to vote in Town affairs, to meet at the Town House in said Town, on Monday, the 11th day of March, 1957 at 9 o'clock in the forenoon, to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose by secret ballot the following officers for the ensuing year, to wit: Town Clerk, Selectmen, Assessors and Overseers of the Poor, Tax Collector, Road Commissioner, Collector of Excise Taxes, Superintending School Committee, Town Treasurer, Fish Warden, one member of the School District Trustees to serve the regular five year term, one member of the Fish Committee for three years.

The polls will be open at 9 o'clock in the forenoon and will remain open until twelve o'clock noon. The remaining business under this warrant will begin at 1:00 P. M.

Art. 3. To act on the report of the municipal officers and Superintendent of Schools.

Art. 4. To choose constables.

Art. 5. To choose surveyors of wood, lumber, staves and heading.

Art. 6. To adopt a method of collecting taxes.

Art. 7. To see if the Town will vote to allow a discount of two percent on all taxes paid on or before July 15, 1957. Not to include Poll Taxes.

Art. 8. To fix the compensation for collecting real estate, personal and excise taxes.

Art. 9. To see if the Town will vote to take fish in the season of 1957.

Art. 10. To see if the Town will vote to authorize the Fish Committee to receive bids for building the trap, maintaining same and bailing the fish for a period not to exceed three years or to see if the Town will vote to have the Fish Committee hire a foreman to supervise the building of the trap and handling the fish, or to give to the purchaser a contract not to exceed three years and the purchaser to build and maintain his own trap for this period. Also to see if the Town will authorize the fish committee to receive bids for trucking fish, all agreements or contracts be subject to approval of the Selectmen.

Art. 11. To see if the Town wishes to make any change in regard to the pay of Town Officers, if so, vote same.

Art. 12. To raise money for snow removal and sanding from November 1st to April 1st, classed as winter road money.

Art. 13. To raise money for repairs of highways and bridges from April 1st to November 1st, classed as summer road money.

Art. 14. To fix compensation for Town highway labor of men and trucks.

Art. 15. To see what amount the Town will vote to take from Excise Tax to supplement the amount raised for highways and bridges.

Art. 16. To raise money for support of schools, this to include total expenditures.

Art. 17. To see if the Town will vote the amount of State Tax be included in the total School Fund.

Art. 18. To raise money for support of poor, supplementing old age assistance and Veterans' relief.

Art. 19. To see what sum the Town will vote to raise for pay of Town Officers to be applied to the Current and Contingent Account.

Art. 20. To see if the Town will vote the balance of the Excise Tax to be applied to the Current and Contingent Account.

Art. 21. To raise money for Memorial Day.

Art. 22. To raise money for care of old cemetery.

Art. 23. To raise money for Mothers' Aid (Dependent Children).

Art. 24. To see whether or not the town will vote to raise and appropriate the sum of Fifty Dollars ($50.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance wtih the provisions of Chapter 91, Sec. 108, of the Revised Statutes of 1954.

Art. 25. To see if the Town will raise and appropriate $25.00 for public health nursing in Orland. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health for local service.

Art. 26. To see what sum the Town will raise and appropriate for State Aid Road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Section 44 and 49 Chapter 23, R. S. 1954 as amended.

Art. 27. To see what amount the Town will vote to raise for the support of the Orland Volunteer Fire Department for costs of fires, expenses and equipment.

Art. 28. To see if the Town will vote to authorize the Selectmen to dispose of any Town-owned land or real estate acquired by non-payment of taxes, on such terms as they may deem advisable and to execute quit-claim deeds for same.

Art. 29. To see if the Town will vote to authorize the Selectmen and Treasurer to make temporary loans in the anticipation of and to be paid out of current taxes for the municipal year 1957 and to issue the Town's negotiable notes therefor.

Art. 30. To see if the Town will vote to authorize the Selectmen and Treasurer to issue the Town's negotiable notes or bonds for the purpose of renewing, refunding or paying certain notes of the Town due now or to become due during the municipal year 1957.

Art. 31. To see if the Town will vote to authorize the Selectmen to sell and dispose of any obsolete equipment.

Art. 32. To see if the Town will vote to accept the provisions of the Workmen's Compensation Act and if so to raise money for same.

Art. 33. To see what amount the Town will vote to raise to maintain the Town dump.

Art. 34. To elect a fire ward.

Art. 35. To see if the Town will vote to pay Social Security on regular Town employees and raise money for same, also to see if the Town will vote to pay Social Security on all eligible School employees and raise money for same.

Art. 36. To see if the Town will vote to raise and appropriate a sum of money for Civil Defense and Public Safety.

Art. 37. To see if the Town will vote to transfer the 1956 fish money to the School District Trustees as needed, to retire the bonds and interest and other expenses of the School District for the year 1957.

Art. 38. To see if the Town will vote to close the Municipal year December 31.

Art. 39. To see if the Town will vote the sum of $150.00 to the Granite Cemetery Association of North Orland for the maintenance and repairs of the roadways.

Art. 40. To see if the Town will vote to ask all camp and cottage owners to have name posted on camp or lot, so assessors can identify same.

Art. 41. To see if the Town will vote to have a watchman and police for the Village. If so to raise money for same.

Art. 42. To see if the Town will vote that the watchman at the fire house and the village police be elected on the regular ballot as the other Town Officers.

Art. 43. To see if the Town will authorize the Fire Department to purchase either a new truck or a new chassis for the American La France pumper.

Art. 44. To see if the Town will vote money to pay for the membership in the Maine Municipal Association.

Art. 45. To see if the Town will vote to change the time of Town Meeting.

Art. 46. To see if the Town will vote to raise $2,000 to retire the School Bus note.

Art. 47. To see if the Town will vote to allow Selectmen to appoint a committee to work with the Industrial Development Commission to bring an industry to Orland.

Art. 48. To see if the Town will vote to combine offices of Treasurer and Tax Collector.

Art. 49. To see if the Town will vote to appoint a Deputy Town Clerk.

Art. 50. "Shall the Act relating to borrowing capacity of Town of Orland School District, passed by the 98th Legislature be accepted?"

The Selectmen will be in session at their office on Saturday, March 9th, 1957, from 9 A. M. to 3 P. M. for the purpose of correcting the list of voters.

Given under our hands at Orland this 2nd day of February, 1957.

LESLIE B. JOHNSON
DAVID L. DAVIS
JOHN J. OBEY
Selectmen

A true copy of the Warrant

# TOWN OF ORLAND

ANNUAL REPORT - - - 1957

# TOWN OFFICERS
## Elected March 11, 1957

---

**Moderator**

DONALD BOWDEN

**Town Clerk and Excise Tax Collector**

ERNEST O. SUGDEN

**Selectmen, Assessors and Overseers of the Poor**

BOYD D. MARKS

GEORGE E. SAUNDERS DONALD E. BOWDEN

**Treasurer**

VIRGINIA DAVIS

**Tax Collector**

GLADYS ELDRIDGE

**Road Commissioner**

RAYMOND WARDWELL

**Health Officer**

DR. BERNARD BERRY

**Fish Warden**

VERAL HUTCHINS

**Superintendent of Schools**

PAUL J. BROWN

**Superintending School Committee**

| | |
|---|---|
| VIRGINIA GROSS | Term Expires March 1958 |
| FRANCES E. SOPER | Term Expires March 1959 |
| HERBERT J. WELLER | Term Expires March 1960 |

**Constables**

MANLEY GRAY VERAL HUTCHINS

GUY HUTCHINS

**Fish Committee**

WARD YORK RALPH GRAY

WILLIAM LEACH, SR.

**Auditors**

LITTLE & GRAY

**Trustees of School District**

| | |
|---|---|
| JOHN J. OBEY | Term Expires March 1958 |
| RALPH ORCUTT | Term Expires March 1959 |
| OLIVER PERKINS | Term Expires March 1960 |
| PHILLIP GOULD | Term Expires March 1961 |
| FREDERICK MOREY | Term Expires March 1962 |

# ASSESSORS' REPORT

An inventory of Polls, Estates of Residents, Non-Resident and Proprietors of the Town of Orland, as assessed and taxed as of April 1, 1957.

## VALUATION

| | | |
|---|---|---|
| Real Estate, Resident | $246,390.00 | |
| Real Estate, Non-Resident | 284,020.00 | |
| Total Real Estate | | $530,410.00 |
| Personal Estate, Resident | $ 21,470.00 | |
| Personal Estate, Non-Resident | 11,235.00 | |
| Total Personal Estate | | 32,705.00 |
| Total Valuation | | $563,115.00 |
| Valuation $563,115 x rate of $1.10 | $ 61,942.65 | |
| 277 polls at $3.00 | 831.00 | |
| | | $ 62,773.65 |

## PURPOSES OF APPROPRIATION

| | |
|---|---|
| Snow Removal and Sanding (Winter Work) | $ 4,000.00 |
| Highways and Bridges (Summer Work) ($2,500.00 from Excise Tax) | 2,000.00 |
| Support of Schools | 37,752.19 |
| Support of Poor, supplementing Old Age Assistance and Veteran's Relief | 2,500.00 |
| Salaries of Town Officers | 4,500.00 |
| Memorial Day | 50.00 |
| Care of Old Cemetery | 40.00 |
| Mothers' Aid, (Dependent Children) | 1,000.00 |
| State of Maine Publicity Bureau | 50.00 |
| Public Health Nurse | 25.00 |
| State Aid Road Construction | 1,066.00 |
| Orland Volunteer Fire Dept. | 1,700.00 |
| Workmen's Compensation | 250.00 |
| Town Dump | 150.00 |

| | | |
|---|---|---|
| Social Security | 400.00 | |
| Civil Defense and Public Safety | 200.00 | |
| Granite Cemetery, North Orland | 150.00 | |
| Watchman and Police (Village) | 1,200.00 | |
| Maine Municipal Association | 67.00 | |
| School Bus Note | 2,000.00 | |
| County Tax | 2,061.50 | |
| Overlay | 1,611.96 | |
| | | $ 62,773.65 |

(Balance of Excise Tax to Current and Contingent Account)

BOYD MARKS
DONALD BOWDEN
GEORGE SAUNDERS
Assessors

# TREASURER'S REPORT

For the Municipal Year Ended December 31, 1957

| | | | |
|---|---|---|---|
| Cash Balance — January 1, 1957 | | | $ 13,297.75 |
| Add: Cash Receipts from: | | | |
| 1957 Taxes | $ 57,620.18 | | |
| Less: Discounts on 1957 Taxes | 653.23 | | |
| | | $ 56,966.95 | |
| 1956 Taxes | | 3,313.86 | |
| Tax Liens | | | |
| 1956 | 939.80 | | |
| 1955 | 730.26 | | |
| 1954 | 172.66 | | |
| 1953 | 82.00 | | |
| 1952 | 74.82 | | |
| Gain on sale of tax liens | 323.75 | | |
| | | 2,323.29 | |
| 1957-58 Excise Taxes | | 5,653.35 | |
| Revenue from taxes | | | 68,257.45 |
| School Subsidies & Miscel. | | 23,374.55 | |
| School Addition | | 30,181.77 | |
| Union Trust Company Loan | | 12,000.00 | |
| Town Road Improvement Fun & State Aid | | 5,715.62 | |
| Fish Privilege | | 4,612.32 | |
| Highway—Winter | | 1,338.00 | |
| Highway Summer | | 35.78 | |
| General Fund | | 384.94 | |
| Porcupine Bounties | | 201.00 | |
| Highway—Fish & Wildlife | | 114.00 | |
| Fire Department | | 65.00 | |
| Support of Poor | | 55.00 | |
| Refund—Social Security | | 44.69 | |
| Revenue from other souces | | | 78,122.67 |
| Total Funds Available | | | 159,677.87 |

| | | | |
|---|---|---|---|
| Warrants drawn — Municipal year 1957 | 139,198.28 | | |
| Less — Refund — Tax Liens | 51.90 | | |
| Add: Porcupine Bounties paid by check and not recorded on warrants | 196.50 | | |
| | | 139,342.88 | |
| Excess of 1957 disbursements over 1957 warrant items drawn | | 43.99 | |
| Checks Written | | | 139,386.87 |
| Cash Balance — December 31, 1957 | | | $ 20,291.00 |

Respectfully submitted,

VIRGINIA DAVIS, Treasurer

## CEMETERY TRUST FUND

| | |
|---|---|
| John Stover Lot, with interest | $112.05 |
| Hamilton Wood Lot, with interest | 204.23 |
| Homer Hutchins Lot, with interest | 102.13 |
| Jonathan Hill Lot, with interest | 805.79 |
| Trott Lot, with interest | 90.08 |
| Augustin Mason Lot, with interest | 153.08 |

Respectfully submitted,

VIRGINIA S. DAVIS, Treasurer

# SELECTMENS' REPORT

## CURRENT AND CONTINGENT ACCOUNT

| | | |
|---|---|---|
| Appropriation | $ 4,500.00 | |
| Balance of Excise Tax | 3,153.35 | |
| Bank Stock Tax | 30.06 | |
| Town Hall Rent | 26.00 | |
| Rebate on Interest | 5.84 | |
| Tel. Tax Refund | 7.62 | |
| Tax Lein Costs, Refunded | 327.92 | |
| Total | | $ 8,050.79 |

## SALARIES

| | |
|---|---|
| Boyd Marks | $ 750.00 |
| George Saunders | 300.00 |
| Donald Bowden | 300.00 |
| E. O. Sugden | 307.34 |
| Frances Soper | 247.75 |
| Jessie Bowden, Janitor Town Hall | 50.00 |
| A. L. Farnham, Bal. 1956 Tax Collector | 259.57 |
| Veral Hutchins, Fish Warden | 20.00 |
| Little & Gray, Auditors | 425.00 |
| Gladys Eldridge, Tax Collector | 1,500.00 |
| Virginia Davis, Treasurer | 435.00 |
| | 4,594.66 |

## OTHER EXPENSES

| | |
|---|---|
| Ballot Clerks and Moderator | $ 66.00 |
| Mileage | 12.50 |
| C. M. P. Co., lights | 244.62 |
| N. E. Tel. & Tel. | 153.39 |
| Office Expense | 134.72 |
| Lawyer's Fees | 112.85 |
| Postage | 105.97 |
| Insurance | 225.27 |
| Printing | 356.69 |
| Hancock Registry of Deeds | 90.17 |
| Interest on Notes | 50.25 |
| Bonds for Town Officers | 55.00 |

| | | |
|---|---|---|
| Lein Costs | 49.42 | |
| Revaluation of Town | 900.00 | |
| American Legion for Supper | 17.00 | |
| Lein Costs, refunded | 25.37 | |
| Union Trust Service Charge etc. | 203.48 | |
| Cost of School Loan Addition | 338.79 | |
| Total | 3,141.49 | |
| Salaries | 4,594.66 | |
| Total Warrants | 7,736.15 | |
| Unexpended Balance | 302.14 | |
| | | $ 8,050.79 |

## SUPPORT OF SCHOOLS

(Repairs and Superintendent's Salary Included)

| | | |
|---|---|---|
| Appropriation | $37,752.19 | |
| Sale of Old Bus and Stove | 825.00 | |
| Refunds | 105.99 | |
| Interest on Bonds | 25.00 | |
| P. T. A., Playground Equipment | 184.56 | |
| State Subsidy | 22,736.00 | |
| Tuition, Penobscot | 323.00 | |
| Total | | $61,951.74 |
| Total Warrants Drawn | $61,268.78 | |
| Unexpended Balance | 682.96 | |
| | | $61,951.74 |

## PERMANENT SCHOOL FUND

| | |
|---|---|
| Amount of Fund | $ 2,258.00 |
| Interest on fund (trans. to Schools) | 25.00 |

## SCHOOL DISTRICT TRUSTEES ACCOUNT

| | | |
|---|---|---|
| Fish Money available to Trustees: | | |
| 1955 Fish | $ 2,344.75 | |
| Warrants Drawn | 2,344.75 | |
| 1956 Fish | 2,954.80 | |
| Warrants Drawn | 105.25 | |
| Bal. due Trustees | | $ 2,849.55 |
| 1957 Fish due Trustees | | $ 3,476.87 |

## TAX LIEN ACCOUNT

| | | |
|---|---|---|
| 1955 Tax Liens sold | $ 735.12 | |
| 1954 Tax Liens sold | 214.66 | |
| 1953 Tax Liens sold | 121.20 | |
| 1952 Tax Liens sold | 116.96 | |
| 1956 Tax Liens sold | 1,128.10 | |
| Total Receipts | | $ 2,316.04 |

## NOTES PAYABLE

| | | |
|---|---|---|
| Notes to Union Trust Co. for School Bus | $ 3,350.00 | |
| Note Paid | 2,000.00 | |
| Balance Note Due 1958 | | $ 1,350.00 |

## COUNTY TAX

| | |
|---|---|
| Appropriation | $ 2,061.50 |
| Warrants Drawn | $ 2,061.50 |

## OVERLAY

| | |
|---|---|
| Appropriation | $ 1,611.96 |
| Transfer to Surplus | $ 1,611.96 |

## MEMORIAL DAY

| | |
|---|---|
| Appropriation | $ 50.00 |
| Warrants Drawn | $ 50.00 |

## CARE OF OLD CEMETERY

| | |
|---|---|
| Appropriation | $ 40.00 |
| Unexpended | $ 40.00 |

## STATE OF MAINE PUBLICITY BUREAU

| | |
|---|---|
| Appropriation | $ 50.00 |
| Warrants Drawn | $ 50.00 |

## PUBLIC HEALTH NURSE

| | |
|---|---|
| Appropriation | $ 25.00 |
| Warrants Drawn | $ 25.00 |

## WORKMENS' COMPENSATION

| | | |
|---|---|---|
| Appropriation | | $ 250.00 |
| Warrants Drawn | $ 319.88 | |
| Overdrawn | 69.88 | |
| | | $ 250.00 |

## TOWN DUMP

| | | |
|---|---|---|
| Appropriation | | $ 150.00 |
| Warrants Drawn | $ 69.00 | |
| Unexpended Balance | 81.00 | |
| | | $ 150.00 |

## CIVIL DEFENSE AND PUBLIC SAFETY

| | | |
|---|---|---|
| Appropriation | | $ 200.00 |
| Warrants Drawn | $ 195.23 | |
| Unexpended Balance | 4.77 | |
| | | $ 200.00 |

## GRANITE CEMETERY, NORTH ORLAND

| | |
|---|---|
| Appropriation | $ 150.00 |
| Warrants Drawn | $ 150.00 |

## MOTHERS' AID (DEPENDENT CHILDREN)

| | | |
|---|---|---|
| Appropriation | | $ 1,000.00 |
| Warrants Drawn | $ 879.12 | |
| Unexpended Balance | 120.88 | |
| | | $ 1,000.00 |

## ORLAND VOLUNTEER FIRE DEPT.

| | | |
|---|---|---|
| Appropriation | $ 1,700.00 | |
| Sale of La France Truck | 60.00 | |
| Refund on Tickets | 5.00 | |
| | | $ 1,765.00 |
| Warrants Drawn | 1,743.17 | |
| Unexpended Balance | 21.83 | |
| | | $ 1,765.00 |

## WATCHMAN AND POLICE

| | | |
|---|---|---|
| Appropriation | | $ 1,200.00 |
| Warrants Drawn | $ 950.00 | |
| Balance Due Police | 250.00 | |
| | | $ 1,200.00 |

## SUPPORT OF POOR

(Supplementing Old Age Assistance and Vet. Relief)

| | | |
|---|---|---|
| Appropriation | $ 2,500.00 | |
| Town of Bucksport | 45.00 | |
| Elmer Reed | 10.00 | |
| | | $ 2,555.00 |

| | | |
|---|---|---|
| Warrants Drawn: | | |
| Case No. 1 | $ 478.34 | |
| Case No. 2 | 399.59 | |
| Case No. 3 | 177.59 | |
| Case No. 4 | 665.00 | |
| Case No. 5 | 214.00 | |
| Case No. 6 | 64.79 | |
| Case No. 7 | 45.00 | |
| Case No. 8 | 80.00 | |
| Case No. 9 | 21.55 | |
| Case No. 10 | 14.14 | |
| Case No. 11 | 308.85 | |
| Case No. 12 | 174.72 | |
| | 2,636.75 | |
| Overdraw | 81.75 | |
| | | $ 2,555.00 |
| Due from Town of Orrington | $ 80.00 | |
| Due from State of Maine | 250.39 | |
| | $ 330.39 | |

SMITH & CO. (SCHOOL ADDITION)

| | |
|---|---|
| Amount of Loan Received as of Dec. 31st. | $30,181.77 |
| Paid to Trustees | $30,181.77 |
| Balance of loan received after Dec. 31st. | |

SOCIAL SECURITY ACCOUNT

| | | |
|---|---|---|
| Appropriation | $ 400.00 | |
| School Cooks | 44.69 | |
| | | $ 444.69 |
| Warrants Drawn | $ 433.94 | |
| Uenxpended Balance | 10.75 | |
| | | $ 444.69 |

MAINE MUNICIPAL ASSOCIATION

| | | |
|---|---|---|
| Appropriation | | $ 67.00 |
| Warrants Drawn | $ 76.50 | |
| Credit | 9.00 | |
| | 67.50 | |
| Overdraw | .50 | |
| | | $ 67.00 |

## 1957 FISH ACCOUNT

(Ward York, Ralph Gray and William Leach Sr., Fish Committee)

| | | |
|---|---|---|
| Total Fish Sold | | $ 4,612.32 |

Expenses

| | | |
|---|---|---|
| Marshall Harriman, bailing fish | $ 1,048.67 | |
| Less: credit for fish | 146.32 | |
| | 902.35 | |
| Supplies: wire, lumber, lights, etc. | 188.10 | |
| Fish Committee | 45.00 | |
| Total cost of taking fish | 1,135.45 | |
| Cash Balance | 3,476.87 | |
| | | $ 4,612.32 |

(Robert Wardwell was appointed as agent by Fish Committee, to handle all fish going to Booth Fisheries. A copy of all weigh bills and receipts are at the Town Office)

Price $3.10 per bbl. Hauling $1.05 per bbl.

## PORCUPINE BOUNTIES

| | |
|---|---|
| Warrants Drawn | $ 196.50 |
| Received from State | $ 196.50 |

## HIGHWAYS AND BRIDGES

Raymond Wardwell, Road Commissioner

### SUMMER WORK

| | | |
|---|---|---|
| Appropriation | $ 2,000.00 | |
| Excise Tax, transfer | 2,500.00 | |
| C. F. Adams, culvert | 30.58 | |
| Use of Grader, from State | 5.20 | |
| | | $ 4,535.78 |
| Total Warrants Drawn | $ 4,478.51 | |
| Unexpended Balance | 57.27 | |
| | | $ 4,535.78 |

## SNOW REMOVAL
## WINTER WORK

| | | |
|---|---|---|
| Appropriation | $ 4,000.00 | |
| City of Ellsworth | 21.75 | |
| State of Maine | 1,316.25 | |
| | | $ 5,338.00 |
| Total Warrants Drawn | $ 5,251.02 | |
| Unexpended Balance | 86.98 | |
| | | $ 5,338.00 |

## STATE AID ROADS

| | | |
|---|---|---|
| Appropriation | $ 1,066.00 | |
| State | 1,926.62 | |
| | | $ 2,992.62 |
| Anticipated to finish Surry Road 1957 | | $ 2,992.62 |

## IMPROVED ROAD ACCOUNT

| | | |
|---|---|---|
| State of Maine | | $ 3,789.00 |
| Total Warrants Drawn | $ 3,977.65 | |
| Overdraw | 188.65 | |
| | | $ 3,789.00 |

Respectfully submitted,

BOYD MARKS
GEORGE SAUNDERS
DONALD BOWDEN
Selectmen of the Town of Orland

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The Selectmen of the Town of Orland wish to thank all State, County and Town Officials for their cooperation during the past year. We feel that the town is in good financial condition. The revaluation will be completed by the first of April. This should give a more balanced value of property.

The balance in the Treasurer's report is a credit to the taxpayers of the Town and to our tax collector.

BOYD MARKS
GEORGE SAUNDERS
DONALD BOWDEN
Selectmen

## ROAD COMMISSIONER'S DETAILED REPORT

### Town Appropriation

| | | | |
|---|---|---|---|
| Summer Appropriation | $ 2,000.00 | | |
| Excise Tax | 2,500.00 | | |
| Clifton Adams | 30.58 | | |
| State of Maine | 5.20 | | |
| | | $ 4,535.78 | |
| Winter Appropriation | $ 4,000.00 | | |
| State of Maine | 1,316.25 | | |
| City of Ellsworth | 21.75 | | |
| | | 5,338.00 | |
| Total Funds Available | | | $ 9,873.78 |

### Detail of Expenditures

| | |
|---|---|
| Hand Labor: | |
| Leroy Saunders | $ 44.85 |
| Richard Wardwell | 146.83 |
| Donald Ginn | 149.59 |
| Otto Soper | 497.64 |
| Keith York | 49.88 |
| Harvard Bennett | 4.20 |
| Lester Homer | 100.40 |
| Warren Lanpher | 163.45 |
| Herbert Soper | 112.55 |
| George Sawyer | 16.45 |
| Paul Saunders | 25.20 |
| LeRoy Gray | 26.20 |
| Russell Tennant | 42.90 |
| Carl Hanscom | 48.05 |
| Elwood Hutchins | 5.75 |
| Merle Saunders | 9.20 |
| Clyde Astbury | 9.20 |
| John Harper | 18.98 |
| Ralph Gray | 192.18 |
| James Dutch | 18.40 |
| Lawrence Harper | 101.20 |
| Norman Perkins | 34.50 |
| Wilbur Bishop | 15.53 |
| Earland Tennant | 21.50 |

| | | |
|---|---|---|
| Curtis Dorr | 80.00 | |
| Reynold Soper | 63.00 | |
| Manley Gray | 243.50 | |
| Ralph Facteaux | 2.00 | |
| Joseph Soper | 14.60 | |
| Raymond Wardwell | 691.12 | |
| Everett Soper | 2.00 | |
| | | $ 2,950.85 |
| Trucks: | | |
| Ralph Gray | $ 609.06 | |
| Warren Lanphen | 439.90 | |
| Otto Soper | 457.70 | |
| Otto Soper | 71.30 | |
| Carl Hanscom | 96.70 | |
| Robert Wardwell | 418.60 | |
| Raymond Wardwell | 465.21 | |
| Merle Saunders | 17.60 | |
| Town of Surry | 57.50 | |
| | | 2,633.57 |
| Equipment & Operator: Robert Wardwell | | |
| Backhoe | $ 196.60 | |
| Shovel | 380.79 | |
| Grader | 64.00 | |
| Tractor TD 9 | 600.00 | |
| Bulldozer | 130.50 | |
| Loader | 58.80 | |
| | | 1,430.69 |
| Materials: | | |
| Frank Soper | $ 15.00 | |
| Marshall Gray | 4.00 | |
| Robert Wardwell | 238.05 | |
| Page Hardware | 44.97 | |
| W. H. Shurtleff | 583.46 | |
| W. H. Shurtleff | 117.67 | |
| New England Metal Culvert | 238.00 | |
| Howard Fairfield | 54.80 | |
| Lane Construction | 211.50 | |
| Warren Lanpher | 213.75 | |

| | | | |
|---|---|---|---|
| N. H. Bragg | 195.36 | | |
| Bancroft-Martin | 252.78 | | |
| Russell Soper | 10.00 | | |
| Town of Bucksport | 35.40 | | |
| Bucksport Hardware | 44.50 | | |
| Ozro Stockbridge | 35.00 | | |
| H. F. Wescott | 32.00 | | |
| Lawrence Harper | 25.00 | | |
| O. Rolnick & Sons | 17.81 | | |
| Harriman's Garage | 23.88 | | |
| D. W. Wardwell | 23.25 | | |
| Atwood Motor Co. | 33.90 | | |
| Cropley & Jewett | 30.50 | | |
| A. Brown | 33.90 | | |
| Maine State Highway | 137.34 | | |
| Treasurer, State of Maine | 62.60 | | |
| | | 2,714.42 | |
| Total Warrants Drawn | | | 9,729.53 |
| Unexpended Balance | | | $ 144.25 |

TOWN ROAD IMPROVEMENT

| | | |
|---|---|---|
| Credit: | | |
| Received from State | $ 3,789.00 | |
| Total Expenditures | 3,977.65 | |
| Overdraw | | $ 188.65 |

Detail of Expenditures

| | | |
|---|---|---|
| Hand Labor: | | |
| LeRoy Saunders | $ 96.60 | |
| Richard Wardwell | 4.60 | |
| Warren Lanpher | 87.40 | |
| Carl Hanscom | 64.40 | |
| Merle Saunders | 62.68 | |
| Clyde Astbury | 44.85 | |
| Ralph Gray | 64.40 | |
| Raymond Wardwell | 197.50 | |
| Richard Beevan | 101.20 | |
| Joseph Soper | 4.60 | |
| | | $ 728.23 |

| | | |
|---|---|---|
| Trucks: | | |
| Warren Lanpher | $ 193.60 | |
| Carl Hansom | 300.00 | |
| Merle Saunders | 119.90 | |
| Ralph Gray | 123.20 | |
| Robert Wardwell | 129.35 | |
| | | $ 866.05 |
| Equipment & Operator: | | |
| Robert Wardwell | | |
| TD 9-Dozer | $520.00 | |
| John Deere | 396.00 | |
| Backhoe | 173.60 | |
| Shovel | 520.80 | |
| | | $ 1,610.40 |
| Compressor: | | |
| P. D. Wessell | | $ 40.00 |
| Gravel: | | |
| Frank Soper | $ 69.60 | |
| Edward Wight | 193.00 | |
| | | $ 262.60 |
| Culverts: | | |
| Bancroft-Martin | | $ 470.37 |

Respectfully submitted,

RAYMOND WARDWELL

Road Commissioner

## REPORT OF TOWN CLERK

| | |
|---|---|
| Number of Births recorded | 39 |
| Number of Marriages recorded | 11 |
| Number of Deaths recorded | 25 |

Respectfully submitted,

E. O. SUGDEN,

Town Clerk

## REPORT OF COLLECTOR OF EXCISE TAXES

| | |
|---|---|
| Amount collected for 1957 excise taxes | $ 4,964.67 |
| Amount collected for 1958 excise taxes | 688.68 |
| | $ 5,653.35 |

Respectfully submitted,

E. O. SUGDEN,

Collector of Excise Taxes

# TAX COLLECTOR'S REPORT

## 1956 TAXES

### Debits

| | | |
|---|---|---|
| Cash on hand | $ 331.44 | |
| Due on taxes | 4,673.42 | |
| Supplemental | 12.00 | |
| | | $ 5,016.86 |

### Credits

| | | |
|---|---|---|
| Treasurer's Receipts | $ 3,313.86 | |
| Tax Liens | 1,698.05 | |
| Abatement | 4.95 | |
| | | $ 5,016.86 |

## 1957 TAXES

### Debits

| | | |
|---|---|---|
| Commitment | $62,773.65 | |
| Supplemental Taxes | 187.60 | |
| | | $62,961.25 |

### Credits

| | | |
|---|---|---|
| Treasurer's Receipts | $56,966.95 | |
| Discounts | 653.23 | |
| Abatements | 259.40 | |
| Cash on Hand | 238.57 | |
| Due on Taxes | 4,843.10 | |
| | | $62,961.25 |

## UNCOLLECTED TAXES — 1957

### RESIDENT

| | |
|---|---|
| Heirs of George E. Ames | $ 3.30* |
| Aubrey Ayer | 18.85* |
| Ernestine Ames | 36.85 |
| Kenneth E. and Norma A. Allen | 103.40 |
| Masia Blodgett | 50.60 |
| Frank F. and Martha O. Bailey | 59.40 |
| Frank F. Bailey | 38.50 |
| Charles Bennett | 56.35* |
| Ira Conary | 20.35 |
| Harold K. Conary | 25.85 |

| | |
|---|---|
| Clinton Carpenter | 38.50 |
| Newell Cunningham Jr. | 5.50 |
| Newell Cunningham Sr. | 24.75 |
| Westley O. and Edith Coombs | 104.50 |
| Westley O. Coombs | 9.90* |
| George A. Cole | 252.45* |
| Napoleon and Nellie DeRosiers | 214.50 |
| Napoleon DeRosiers | 3.00 |
| Ralph P. Facteau | 58.85* |
| William B. Forsyth | 116.60 |
| John French | 27.75 |
| Edward R. Facteau | 3.00* |
| Heirs of Dean Gray | 11.00 |
| Lewis L. Gray | 67.25 |
| Owen Gray | 46.75* |
| Mabel G. Hamilton | 112.75 |
| Nancy A. Gray | 91.85 |
| Stanley Gray | 2.75 |
| Leroy Gray | 37.95 |
| Ruby S. Hatch | 16.50 |
| Nathaniel Hutchins | 29.40 |
| Elizabeth Hutchins | 57.20 |
| Leslie Kermit Johnson | 72.05* |
| Benjamin H. Johnson | 78.65 |
| Warren Johnson | 17.05 |
| Fred L. Kenniston | 2.75 |
| Eugene and Edith Leach | 8.25 |
| George Lampher | 3.00 |
| Gloria McAllian | 2.75 |
| Phillip Powers | 46.20* |
| Frank Perkins | 3.00 |
| Vincent A. Roi | 107.25* |
| Otto H. Soper | 107.25 |
| Herbert D. Soper | 19.25 |
| Merle J. Scripture | 7.15* |
| George Small | 3.00 |
| Earl Scripture | 13.75 |
| Ora B. and Lillian Warren | 66.55* |
| Andrew Yakimchuck | 25.00 |
| | $ 2,329.05 |

## UNCOLLECTED TAXES — 1957

### NON-RESIDENT

| | |
|---|---|
| Heirs of Frank J. Ames | $ 7.15 |
| Herman W. and Olive H. Austin | 22.00* |
| Elisha and Bertha Acklev | 116.60 |
| Leland Betts | 25.30* |
| Dorothy Brawn | 20.35 |
| Henry C. Bell | 451.00* |
| Belfast Packing Co. | 28.60* |
| Benjamin M. Baker | 49.50 |
| Chester and Harold Bailey | 11.00 |
| Harold H. Brown | 88.00 |
| Heirs of Tyler Churchill | 11.00 |
| Olin Conary | 23.10 |
| Warren E. and Marguerite Coombs | 5.50* |
| Grover Dorr | 22.00 |
| Norris Deans | 5.50 |
| Ora B. Gott | 22.00 |
| Norman and Annie Gray | 66.00 |
| Donald Gray | 22.00 |
| Levi and Elsie Hutchins | 17.30 |
| Richard Holmes | 28.60* |
| Paul A. Howard | 24.20 |
| James and Elizabeth Hacker | 363.00 |
| Heirs of George A. Hutchins | 12.65 |
| Meriam and Jack H. Knight | 25.30 |
| Charles W. and Belva Leach | 81.40* |
| Vern Leeman | 11.00 |
| James W. Morrison | 30.80 |
| Harry Parker | 11.00 |
| Earl and Alice Porter | 8.25 |
| Harold Rose | 12.10 |
| Frances Ellen Rose | 19.80 |
| Archie J. Richardson Jr. | 30.80 |
| Guild Rosengren | 33.00* |
| Heirs of Albert C. Swazey | 42.90 |
| C. Edmund and Evelyn Sprague | 77.00 |
| Frank and Roselle Tuite | 89.10 |
| United Sales and Service | 394.90* |

| | | |
|---|---|---|
| Helen Van Riper | 102.85 | |
| Guy Violette | 38.50* | |
| Elmer Wight and Robert Page | 49.50 | |
| Dwight Webster | 13.20 | |
| Total non-resident | | 2,514.05 |
| Total Uncollected Taxes | | $ 4,843.10 |

* Denotes Taxes paid in full after December 31, 1957.

Respectfully submitted,

GLADYS ELDRIDGE, Tax Collector

# ORLAND FIRE DEPARTMENT BUDGET FOR 1958 (With Explanations)

## 1. FIXED EXPENSES

It should be noted that some of the following fixed expenses which come out of the Fire Department Budget are of direct benefit to the Police Department. Therefore, the initials, "FD" or "PD", or both, indicate just which department benefits in the budget. Though the Police Department derives benefits from this budget, it must be also borne in mind that the Fire Department is greatly helped in its efficiency with the Police Department personnel maintaining the heat in the station, doing janitor work, and answering the alarms for fires.

A. HEAT — FD — PD — 1957 Costs: $225.00
1958 Estimate $ 225.00

B. LIGHT — FD — PD — 1957 Costs: $90.00
It is planned by the department to devote considerable time this coming year to training programs for volunteer members. These same members have agreed to devote more time in volunteer work at station improvement and equipment improvement and repair. Thus, more electricity will be used. 1958 Estimate 100.00

C. TELEPHONE — FD — PD — 1957 Costs: $150.00
1958 Estimate 150.00

D. INSURANCE on FD truck — 1957 Costs: $103.25
The rates will be increased in 1958
1958 Estimate 136.00

E. GAS, OIL, ANTI-FREEZE — For all FD equipment 1957 costs were $41.77. The number of fire calls and the amount of time the truck and portable pumpers are in use to fight fire governs the amount of gas and oil used. 1957 was a very fortunate year in so few calls. Less than three gallons of gasoline was

used by the department for training sessions. Membership of the department feels that in 1958 there must be training programs for membership in learning to quickly and speedily operate all motorized equipment. To cover at least in part the increased tempo of training, the 1958 estimate is 70.00

F. MOTOR VEHICLE INSPECTION

1957 Costs: $1.50

1958 Estimate 1.50

| | | |
|---|---|---|
| 1958 Total Estimates | $ | 682.50 |
| 1957 Total Fixed Costs | | 611.52 |
| Increase for 1958 | $ | 70.98 |

## 2. OPERATING EXPENSES

Previous years the Town reports show a large sum of the Fire Department budget classified as miscellaneous. The department budget committee feels this should be itemized for the 1957 report, and budget estimate for 1958.

ITEMS

| | | | |
|---|---|---|---|
| A. | Portable pump and suction hose | $ | 500.00 |
| B. | Chimney powder | | 102.60 |
| C. | Rain coats | | 115.00 |
| D. | Building repairs | | 84.31 |
| E. | Tools | | 7.00 |
| F. | Salary | | 5.78 |
| G. | Equipment repairs | | 200.02 |
| | (Items A, B, and C do not need to be considered in 1958. However, a careful perusal of the department by its budget committee shows the following needs for 1958.) | | |
| H. | 500 Feet of 1½ inch hose | | 625.00 |
| I. | Paint for station — labor donated by members | | 16.00 |
| J. | General minor repairs to station — material | | 26.00 |
| K. | Anticipated equip. repairs — parts replacement based upon past experience and present condition of equipment | | 150.00 |

| | |
|---|---|
| L. General emergency — (Cushion for unforseeable emergencies) | 150.00 |
| 1958 Estimate Total | $ 967.00 |

## III. RADIO

Both the department membership and its budget committee have voted the approval of this item to be submitted to the town.

It needs the following explanation: Through the joint efforts of the County Civil Defense, the County Commissioner, and the Hancock County Firemen's Association, a plan to put in a county-wide emergency radio communication setup is proposed.

Plans call for each town fire department to have one or more radio units in its station or trucks. Thus, calls for fire, police or Civil Defense emergencies can be relayed throughout the county for mutual benefit of each town. Undoubtedly, the plan will go through; and regardless of whether a town has none, or one or more units, it is estimated each town will be assessed $100.00 by the County Commissioners for the Central control station.

The department feels it should have one unit in the station. It is estimated by the Hancock Fireman's Association that each two-way radio unit will cost $315.00.

On this basis we submit the following proposal:

| | |
|---|---|
| 1. One unit — two-way radio | $ 315.00 |
| 2. Repairs and maintenance of unit | 35.00 |
| Total | $ 350.00 |

## TOTAL PROPOSED BUDGET FOR 1958

| | |
|---|---|
| Fixed costs | $ 682.50 |
| Other operating costs | 967.00 |
| Radio | 350.00 |
| Total | $ 1,999.50 |

Submitted by Samuel King
Approved by Clayton Pierce
Acting Fire Chief

## SCHOOL DISTRICT TRUSTEES

December 31, 1957

| | | |
|---|---|---|
| Cash Balance — January 1, 1957 | | $ 23.16 |
| Received from Town: | | |
| Fish Money | $ 2,450.00 | |
| Bond Issue | 30,070.80 | |
| Total Receipts | | 32,520.80 |
| | | $32,543.96 |
| Disbursements | | |
| Bond Retired | $ 1,000.00 | |
| Interest Paid | 837.50 | |
| Advanced to Contractor | 30,000.00 | |
| J. J. Obey — Treasurer | 50.00 | |
| Excavation of building site | 238.75 | |
| Total Disbursements | | 32,126.25 |
| Cash balance — December 31, 1957 | | $ 417.71 |

(Note: $9,590.41 due from town)

BOND INDEBTEDNESS — ELEMENTARY SCHOOL

| | |
|---|---|
| Original issue — March 1, 1950 | $40,000.00 |
| Bonds Retired: | |
| March 1, 1951 to March 1, 1957, incl. | 7,000.00 |
| Bonds Outstanding — December 31, 1957 | $33,000.00 |

Bonds Payable $1,000.00 annually 1951 to 1970 and $2,000.00 annually 1971 to 1980, incl. Interest rate 2½% payable — March 1st and September 1st.

BOND INDEBTEDNESS — ELEMENTARY SCHOOL ADDITION

| | |
|---|---|
| Original issue — September 1, 1957 | $40,000.00 |

Bonds Payable $4,000.00 annually, September 1, 1958 to 1967 inclusive. Interest at 4¼% per annum payable semi-annually, March 1st and September 1st.

J. J. OBEY, Treasurer

# REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and Citizens of the Town of Orland:

I herewith submit my second annual report as Superintendent of Schools for the fiscal year ending December 31, 1957.

## SCHOOL FINANCES

The School Department closed its fiscal year with a General School Fund balance of $699.16. This balance was primarily due to an increase in our State School Funds for 1957.

School expenditures will increase again this year. The budget calls for a town appropriation of $42,112.96, exceeding that of 1957 by $4,354.77. There are three reasons for this increase:

1. Increases must be given all teachers to meet the provisions of the State Teacher School Salary Law; requiring $300 increments until they reach the maximum required by law.
2. The employment of an additional teacher to meet the provisions of the Sinclair Law.
3. An increase in the budget of over $2,000.00 for pupils attending high school to meet the rise in tuition costs.

The scarcity of teachers and the requirements of the State Salary Law for teachers makes a considerable inroad on our school budget. This is the biggest item in the budget, and as there is no indication as yet that the teacher situation will improve, expenditures are bound to increase to meet the situation.

The Sinclair law requires that there is at least one teacher for every 30 elementary school pupils enrolled. Failure to meet the provisions of the Foundation Program as set up under the Sinclair Law could result in the loss of State Subsidy.

## SCHOOL ENROLLMENT

At the present time there are 225 pupils enrolled in the elementary school, an increase of six over the previous year. As only eight are graduating from the eighth grade and an incoming class of at least 25 beginners is expected—our elementary enrollment should be over 240 next fall.

Our high school enrollment dropped from 72 to 65 this fall. There should be a further drop next years as 13 are graduating from high school and only eight will be entering the 9th grade. This should give us an enrollment of approximately 60 in high school in the fall of 1958. This situation is only temporary, however, as it is only a matter of time before the large grades we now have enrolled in the elementary school will eventually increase our high school enrollment to at least 100 pupils.

## TUITION COSTS

As has previously been indicated, approximately one third of our total budget is raised to meet the cost of tuition for pupils attending high school. Though our secondary enrollment has slightly decreased, tuition fees increased, thus offsetting any possible drop in the tuition budget. The tuition rate was $295.00 for the 1956-57 school year and was increased to $330.00 in the fall of 1957. There will be a further increase in the fall of 1958 which must be provided for in the budget.

It is impossible to estimate the tuition budget accurately because of fluctuating enrollments and costs. We estimated a tuition budget of $19,500.00 for 1957 and actually expended $19,722.70. We are asking for $21,775.00 for 1958 and hope that our expenditures will not exceed that amount. This is an increase of $2,225.00.

## ELEMENTARY SCHOOL BUILDING ADDITION

The four-room addition to the Elementary School building is now nearing completion. This much needed space will make it possible to relieve the congestion in the school and release the dual-purpose room for activities and school lunch purposes. We hope it will provide sufficient room to meet the needs of our expanding school population for several years.

The trustees of the School District and Selectmen have done commendable work in the construction of this addition. The rooms are modern, well planned and with an interior conducive to promoting the best in educational procedure. I am sure you all join with me in extending our thanks and appreciation to those who have contributed in improving the educational facilities of the town.

We also appreciate the St. Regis Paper Company providing the plans and specifications for the addition at no cost to the town. Mr. Joseph Roderick, and others of the Mill's engineers, have given many hours of their time in helping to supervise the project. Their help has been of untold value.

## THE EDUCATIONAL PROGRAM

We have endeavored during the past year to make a thorough study of the educational program now being offered. All the teachers of School Union 91, under the guidance of Mrs. Grace Dodge, Bucksport's elementary supervisor, have prepared a course of study which we hope will not only serve as a guide and help to our teachers, but will tend to enrich our curriculum content.

One of the first progressive steps we have taken this year is the purchase of new and up-to-date textbooks in the field of mathematics for all grades. Whenever sufficient funds are available we hope to extend the program into other subject matter. We hope, as time goes on, that we will be able to broaden our curriculum content, reduce our class-pupil load, and introduce improved teaching methods and facilities. We believe that our educational program compares favorably with those of similar school systems throughout the State.

## SCHOOL PERSONNEL

We have been fortunate in being able to retain the services of all of our regular teachers. The only change in our teacher personnel this year was in the music position. Miss Natalie Haskell, a recent graduate of the Boston University College of Music, replaced Miss Florence Homer, who retired. She teaches music one day a week in Orland and is doing commendable work.

Mr. Lewis Stackpole resigned as our school janitor last summer, being replaced by Mr. Reynold Soper, who has proved very satisfactory and capable.

I want to express my personal appreciation for the interest, encouragement and help given me during the past year by the members of the Superintending School Committee in the administration of the school. The School Committee joins me in expressing appreciation to the teachers, school lunch cooks, bus drivers and janitors for their work done and interest shown in the school. To all others who have contributed to the success of the past year, our personal thanks and appreciation.

Respectfully submitted,

PAUL J. BROWN,

Superintendent of Schools

## REPORT OF THE SCHOOL DEPARTMENT

### SCHOOL COMMITTEE

| | |
|---|---|
| Gross, Virginia | Term Expires March, 1958 |
| Soper, Frances | Term Expires March, 1959 |
| Weller, Herbert | Term Expires March, 1960 |

### SCHOOL PERSONNEL

| | |
|---|---|
| Brown, Paul J. | Superintendent of Schools |
| Reed, Abbie E. | School Secretary |

### LIST OF TEACHERS

| Name | Grades |
|---|---|
| Ladner, Richard, Prin. | Seventh and Eighth |
| Bowden, Minnie B. | Fifth and Sixth |
| Holt, Agnes | Fourth and Fifth |
| Wardwell, Ruth F. | Third and Fourth |
| Webster, Madeline M. | Second and Third |
| White, Louise S. | First |
| Cunningham, Lena | Sub-Primary |
| Haskell, Natalie | Music |

### JANITOR

| | |
|---|---|
| Soper, Reynold | Consolidated Elementary School |

## BUS DRIVERS

| Name | Route |
|---|---|
| Lally, Ralph | East Orland, Blue Hill Roads |
| Marks, Boyd | Gilpin, Castine and Bucksport |
| McPhail, Arthur | No. Orland, Falls & Leach's Pt. |

## SCHOOL LUNCH EMPLOYEES

Katherine Kennedy  Nellie Bowden

## ENROLLMENT BY GRADES

| SP | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 27 | 31 | 26 | 28 | 30 | 32 | 29 | 14 | 8 | 13 | 27 | 12 | 13 |

| | 1956 | 1957 |
|---|---|---|
| Elementary Enrollment | 219 | 225 |
| Secondary Enrollment | 72 | 65 |
| Total Enrollment | 291 | 290 |

## FINANCIAL STATEMENT

### GENERAL SCHOOL FUND

Resources

| | | |
|---|---|---|
| Appropriated by Town | $37,252.19 | |
| State of Maine Subsidy | 22,586.00 | |
| State of Maine Subsidy—Prof. Credits | 150.00 | |
| Transportation | 36.00 | |
| Tuition | 323.00 | |
| Refunds | 24.99 | |
| Playground Equipment | 184.56 | |
| Interest on School Fund | 25.00 | |
| Total Resources | | $60,581.74 |

Expenditures

| | |
|---|---|
| Overdraft | $ 596.89 |
| Common School Salaries, Music | 22,136.42 |
| Janitor and Cleaning | 2,640.00 |
| Fuel | 1,214.87 |
| Conveyance— | |
| Bus Drivers' Salaries | 4,740.00 |
| Gas, Oil & Repairs | 2,371.76 |
| Bus Storage | 290.00 |
| Insurance | 289.00 |

| | | |
|---|---|---|
| High School Tuition | 19,722.70 | |
| Textbooks and Supplies | 4,412.72 | |
| Superintendent's Salary & Off. Expense | 804.43 | |
| School Committee | 75.00 | |
| School Physician | 44.00 | |
| School Insurance | 544.79 | |
| Total Expenditures | | 59,882.58 |
| Cash Balance—December 31, 1957 | | $ 699.16 |

REPAIRS

Resources

| | | |
|---|---|---|
| Appropriated by Town | $ 500.00 | |
| School Plans | 45.00 | |
| Total Resources | | $ 545.00 |

Expenditures

| | | |
|---|---|---|
| Overdraft, December 31, 1956 | $ 6.26 | |
| Expenditures | 529.95 | |
| Total Expenditure | | 536.21 |
| Cash Balance—December 31, 1957 | | $ 8.79 |

---

## ORLAND SCHOOL BUDGET — 1958
## GENERAL SCHOOL FUND

Estimated Expenditures

| | | |
|---|---|---|
| Common School Salaries, Incl. Music | $25,668.12 | |
| Janitor and Cleaning | 3,040.00 | |
| Conveyance | 8,040.00 | |
| Fuel | 1,400.00 | |
| Tuition | 21,775.00 | |
| Textbooks & Supplies | 3,000.00 | |
| Supt.'s Salary & Office Expense | 1,000.00 | |
| School Building Insurance | 800.00 | |
| School Committee & Truant Officer | 100.00 | |
| Medical Inspection | 100.00 | |
| Total Estimated Expenditures | | $64,923.12 |

Estimated Receipts

| | | |
|---|---|---|
| Balance, December 31, 1957 | $ 699.16 | |
| State School Fund | 22,586.00 | |
| Interest—Perm. School Fund | 25.00 | |
| Total Estimated Receipts | | 23,310.16 |
| General School Fund Appropriation | | 41,612.96 |
| School Repairs | | 500.00 |
| Total Town Appropriation | | $42,112.96 |

COMPARISON OF BUDGETS — 1958

Estimated Expenditures

| Account | 1957 | 1958 |
|---|---|---|
| Gen. School Fund Overdraft | $ 596.89 | |
| Common School Salaries, Incl. Music | 21,957.30 | $25,668.12 |
| Janitor & Cleaning | 3,150.00 | 3,040.00 |
| Conveyance | 7,421.00 | 8,040.00 |
| Fuel | 1,200.00 | 1,400.00 |
| Tuition | 19,500.00 | 21,775.00 |
| Textbooks & Supplies | 2,500.00 | 3,000.00 |
| Supt.'s Salary & Office Expense | 900.00 | 1,000.00 |
| School Building Insurance | 525.00 | 800.00 |
| School Committee & Truant Officer | 100.00 | 100.00 |
| Medical Inspection | 100.00 | 100.00 |
| Estimated General School Fund Expenditures | $57,950.19 | $64,923.12 |

Estimated Receipts

| | | |
|---|---|---|
| Balance, December 31, 1957 | | $ 699.16 |
| State School Fund | $20,667.00 | 22,586.00 |
| Interest—Perm. School Fund | 25.00 | 25.00 |
| Estimated Receipts | $20,692.00 | $23,310.16 |
| | $37,258.19 | $41,612.96 |
| School Repairs | 500.00 | 500.00 |
| Total Town Appropriation | $37,758.19 | $42,112.96 |

## ORLAND SCHOOL LUNCH PROGRAM

## FINANCIAL STATEMENT

### Receipts

| | | |
|---|---|---|
| Balance, September 1956 | $ 943.20 | |
| Payments for Lunches | 6,103.02 | |
| Government Subsidy | 1,389.08 | |
| | | $ 8,435.30 |

### Expenditures

| | | |
|---|---|---|
| Food | $ 2,643.70 | |
| Milk | 1,753.60 | |
| Labor | 2,176.00 | |
| Miscellaneous | 159.66 | |
| Equipment | 994.64 | |
| | | 7,727.60 |
| Balance, September 1957 | | $ 707.70 |

Total number of lunches during school year — 24,172.

Average number being served daily from September to January 1957 — 153.

# REPORT OF
# PUBLIC HEALTH NURSING SERVICE
## January 1 through December 31, 1957

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Your Public Health Nurse at this time is reviewing the health activities carried on in your town this past year.

Visits have been made to homes of expectant mothers, infants, preschool and school children.

In May, a Well Child Conference for children entering school was held. At which time immunizations for whooping cough, diphtheria and tetanus were offered.

The school health program has been active. Physical examinations were given to the second, fourth and eighth grade children. The type A audiometer hearing test was given to children from the fourth through the eighth grade. The Puretone audiometer test was given the sub-primary group. The school immunization program this year consisted of the poliomyelitis vaccination. With the assistance of the Eastern Maine Tuberculosis and Health Association, the school is at present conducting a mouth health education program. The tuberculosis program this year consisted of the Vollmer patch tests for the sub-primary children.

I wish to take this opportunity to thank Doctor Bernard L. Berry, the Health Council, school personnel and all who have helped to promote the health program in Orland.

Respectfully submitted,

LENEITA BUTLER

Public Health Nurse

# AUDITOR'S REPORT

February 7, 1958

Board of Selectmen
Town of Orland
Orland, Maine

Gentlemen:

In accordance with the laws of the State of Maine and at your request, we have audited the books and records of the Town of Orland for the municipal year ended December 31, 1957.

Our examination was made in accordance with generally accepted standards of Municipal auditing and included such tests of the accounting records and other procedures as we deemed necessary.

In our opinion, the accompanying statements labeled Exhibits "A" through "F" fairly present the financial position of the Town of Orland as at December 31, 1957, and the results of its transactions for the municipal year then ended; applied on a basis consistent with that of previous years.

Respectfully submitted,

LITTLE, GRAY & HORTON

A complete report of our audit is on file at the town office.

## TOWN OF ORLAND, MAINE

## COMPARATIVE GENERAL FUND BALANCE SHEET

## AS AT DECEMBER 31st.

### ASSETS

| | | 1956 | | 1957 |
|---|---|---|---|---|
| Cash | | $13,634.78 | | $20,529.57 |
| Taxes Receivable: | | | | |
| Current | $4,673.42 | | $4,846.10 | |
| Tax Mrtg. Liens | 1,820.12 | | 1,430.25 | |
| Less—Res. for Uncollectible Taxes | 112.48 | | 672.02 | |
| | | 6,381.06 | | 5,604.33 |
| Receivable from Smith & Company on Bond Issue | | | | 10,148.75 |
| Accounts Receivable | | 171.40 | | 411.03 |
| Tax Acquired Property | | | | 251.91 |
| Deferred Appropriations | | 4,000.00 | | 44,650.00 |
| | | $24,187.24 | | $81,595.59 |

### LIABILITIES

| | | |
|---|---|---|
| Bonds Payable—4¼% due $4,000 annually | | $40,000.00 |
| Contract Payable—Knowles Co. | | 2,400.00 |
| Due School District Trustees | | 9,590.41 |
| Note Payable— | | |
| Union Trust Company | $ 3,350.00 | 1,350.00 |
| Accounts Payable | 765.00 | 1,500.40 |
| Payroll Taxes Payable | 565.42 | 551.80 |
| Accrued Interest on Bonds | | 566.68 |
| Total Liabilities | $ 4,680.42 | $55,959.29 |

### SURPLUS

| | | |
|---|---|---|
| Appropriated (Ex. C) | $ 3,871.41 | $ 7,009.38 |
| Unappropriated (Ex. D) | 15,634.41 | 18,626.92 |
| Total Surplus | 19,506.82 | 25,636.30 |
| | $24,187.24 | $81,595.59 |

## RECOMMENDATIONS FOR APPROPRIATIONS — 1958

| | |
|---|---|
| Snow Removal (Winter Road Money, Nov. 1 to Apr. 1) | $ 4,000.00 |
| Highways and Bridges (Summer Road Money, Apr. 1 to Nov. 1) ($2,500 from the Excise Tax) | 2,000.00 |
| Support of Poor (Supplementing Mothers' Aid and Veterans' Relief and Old Age Assistance) | 2,500.00 |
| Current and Cont. (Balance of Excise Tax) Salaries of Town Officers | 4,000.00 |
| Care of Old Cemetery | 40.00 |
| Memorial Day | 50.00 |
| Mothers' Aid (Dependent Children) | 1,200.00 |
| Support of Schools (Total School Expenditures) | 42,112.90 |
| County Nurse | 25.00 |
| State Aid Construction | 1,066.00 |
| Workmens' Compensation | 350.00 |
| Maine Publicity | 25.00 |
| Civilian Defense and Public Safety | 200.00 |
| Social Security | 400.00 |
| School Bus Note | 1,350.00 |
| County Tax | 2,061.50 |

# TOWN WARRANT

State of Maine County of Hancock, ss.

To Manley E. Gray, a Constable of the Town of Orland, County of Hancock, State of Maine. Greeting:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Orland, qualified by law to vote in Town affairs, to meet at the Town House in said Town, on Monday, the 17th day of March, 1958 at 10 o'clock in the forenoon, to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To choose by secret ballot the following officers for the ensuing year, to wit: Town Clerk, Selectmen, Assessors and Overseers of the Poor, Tax Collector, Road Commissioner, Collector of Excise Taxes, Superintending School Committee, Town Treasurer, Fish Warden, one member of the School District Trustees to serve the regular five year term, one member of the Fish Committee for three years.

The polls will be open at 10 o'clock in the forenoon and will remain open until 5 o'clock. The remaining business under this warrant will begin at 7:00 P. M.

Article 3. To act on the report of the municipal officers and Superintendent of Schools.

Article 4. To choose constables.

Article 5. To choose surveyors of wood, lumber, staves and heading.

Article 6. To adopt a method of collecting taxes.

Article 7. To see if the Town will vote to allow a discount of two percent on all taxes paid on or before July 15, 1958. Not to include Poll Taxes.

Article 8. To see if the Town will vote to charge interest after September 15, 1958 on all unpaid taxes.

Article 9. To fix the compensation for collecting real estate, personal and excise taxes.

Article 10. To see if the Town will vote to take fish in the season of 1958.

Article 11. To see if the Town will vote to abolish the Fish Committee and their duties delegated to the Selectmen.

Article 12. To see if the Town will vote to authorize the Fish Committee to receive bids for building the trap, maintaining same and bailing the fish for a period not to exceed three years or to see if the Town will vote to have the Fish Committee hire a foreman to supervise the building of the trap and handling the fish, or to give to the purchaser a contract not to exceed three years and the purchaser to build and maintain his own trap for this period. Also to see if the Town will authorize the fish committee to receive bids for trucking fish, all agreements or contracts be subject to approval of the Selectmen.

Aricle 13. To see if the Town wishes to make any change in regard to the pay of Town Officers, if so, vote same.

Article 14. To raise money for snow removal and sanding from November 1st to April 1st, classed as winter road money.

Article 15. To raise money for repairs of highways and bridges from April 1st to November 1st, classed as summer road money.

Article 16. To fix compensation for Town highway labor of men and trucks.

Article 17. To see what amount the Town will vote to take from Excise Tax to supplement the amount raised for highways and bridges.

Article 18. To raise money for support of schools, this to include total expenditures.

Article 19. To see if the Town will vote the amount of State Tax be included in the total School Fund.

Article 20. To raise money for support of poor, supplementing old age assistance and Veterans' relief.

Article 21. To see what sum the Town will vote to raise for pay of Town Officers to be applied to the Current and Contingent Account.

Article 22. To see if the Town will vote the balance of the Excise Tax to be applied to the Current and Contingent Account.

Article 23. To raise money for Memorial Day.

Article 24. To raise money for care of old cemetery.

Article 25. To raise money for Mothers' Aid (Dependent Children).

Article 26. To see whether or not the Town will vote to raise and appropriate the sum of Fifty Dollars ($50.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Sec. 108, of the Revised Statutes of 1954.

Article 27. To see if the Town will raise and appropriate $25.00 for public health nursing in Orland. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health for local service.

Article 28. To see what sum the Town will raise and appropriate for State Aid Road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Section 44 and 49 Chapter 23, R. S. 1954 as amended.

Article 29. To see what amount the Town will vote to raise for the support of the Orland Volunteer Fire Department for costs of fires, expenses and equipment.

Article 30. To see if the Town will vote to authorize the Selectmen to dispose of any Town-owned land or real estate acquired by non-payment of taxes, on such terms as they may deem advisable and to execute quit-claim deeds for same.

Article 31. To see if the Town will vote to authorize the Selectmen and Treasurer to make temporary loans in the anticipation of and to be paid out of current taxes for the taxable year 1958 and to issue the Town's negotiable notes therefor.

Article 32. To see if the Town will vote to authorize the Selectmen and Treasurer to issue the Town's negotiable notes or bonds for the purpose of renewing, refunding or paying certain notes of the Town due now or to become due during the taxable year 1958.

Article 33. To see if the Town will vote to authorize the Selectmen to sell and dispose of any obsolete equipment.

Article 34. To see if the Town will vote to accept the provisions of the Workmen's Compensation Act and if so to raise money for same.

Article 35. To elect a fire ward.

Article 36. To see if the Town will vote to pay Social Security on regular Town employees and raise money for same, also to see if the Town will vote to pay Social Security on all eligible school employees and raise money for same.

Article 37. To see if the Town will vote to raise and appropriate a sum of money for Civil Defense and Public Safety.

Article 38. To see if the Town will vote to transfer the 1957 fish money to the School District Trustees as needed, to retire the bonds and interest and other expenses of the School District for the year 1958.

Article 39. To see if the Town will vote to have a watchman and police for the Village. If so, to raise money for same.

Article 40. To see if the Town will vote to have the watchman and policeman for the Village, appointed by the selectmen.

Article 41. To see if the Town will vote that the watchman at the fire house and the Village Police be elected on the regular ballot as the other Town Officers.

Article 42. To see if the Town will vote money to pay for membership in the Maine Municipal Association.

Article 43. To see if the Town will vote to raise $1,350.00 to retire the School Bus note.

Article 44. To see if the Town will vote to allow the Selectmen to appoint a committee to work with the Industrial Development Commission to bring an industry to Orland.

Article 45. To see if the Town will vote to install a street light between the Town Hall and Legion Hall.

Article 46. To see what action the Town will take, relating to the repair or rebuilding the bottom of the fish trap.

Article 47. To see if the Town will vote to Raise $3,300.00 for the revaluation of the Town.

Article 48. To see if the Town will vote to raise $5,700.00 to retire the first bond on the new school addition. ($4,000 for principal and $1,700 interest.)

Article 49. To see what action the Town will take in regard to the building code and zoning ordinance.

Article 50. To see what action the Town will take in regard to building a fish way at Dedham.

The Selectmen will be in session at the Town Hall, March 17, 1958, from 10:00 A. M. to 5:00 P. M. for the purpose of correcting the list of voters.

Given under our hands at Orland this 17th day of February, 1958.

BOYD MARKS
GEORGE SAUNDERS
DONALD BOWDEN
Selectmen of Orland

A true copy of the Warrant

Attest: Manley Gray, Constable

4/28/2008
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